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**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NEW YORK**

)	Chapter 11
)	
)	Case No. 19-76260
)	Case No. 19-76263
In re:)	Case No. 19-76267
)	Case No. 19-76268
Absolut Facilities Management, LLC, <i>et al.</i>)	Case No. 19-76269
)	Case No. 19-76270
Debtors. ¹)	Case No. 19-76271
)	Case No. 19-76272
)	
)	(Jointly Administered)

**SCHEDULE OF ASSETS AND LIABILITIES FOR
ABSOLUT CENTER FOR NURSING AND REHABILITATION AT
GASPORT, LLC (CASE NO. 19-76268)**

¹ The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor's federal tax identification number, are: Absolut Facilities Management, LLC (1412); Absolut Center for Nursing and Rehabilitation at Allegany, LLC (7875); Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC (8266); Absolut Center for Nursing and Rehabilitation at Gasport, LLC (8080); Absolut at Orchard Brooke, LLC (1641); Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC (8300); Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC (8133); and Absolut Center for Nursing and Rehabilitation at Westfield, LLC (7924).

UNITED STATES BANKRUPTCY COURT
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**GLOBAL NOTES, METHODOLOGY AND SPECIFIC
DISCLOSURES REGARDING THE DEBTORS' SCHEDULES OF
ASSETS AND LIABILITIES AND STATEMENT OF FINANCIAL AFFAIRS**

Introduction

Absolut Facilities Management, LLC and its affiliated debtors and debtors-in-possession (collectively, the “**Debtors**”) with the assistance of their advisors, have filed their respective Schedules of Assets and Liabilities (the “**Schedules**”) and Statements of Financial Affairs (the “**Statements**,” and together with the Schedules, the “**Schedules and Statements**”) with the United States Bankruptcy Court for the Eastern District of New York (the “**Bankruptcy Court**”), pursuant to section 521 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”).

These Global Notes, Methodology, and Specific Disclosures Regarding the Debtors’ Schedules of Assets and Liabilities and Statement of Financial Affairs (the “**Global Notes**”) pertain to, are incorporated by reference in, and comprise an integral part of each Debtor’s Schedules and Statements. The Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statements.

The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“**GAAP**”), nor are they intended to be fully reconciled with the financial statements of each Debtor (whether

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publicly filed or otherwise). Additionally, the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment, and reflect the Debtors' reasonable efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.

In preparing the Schedules and Statements, the Debtors relied upon information derived from their books and records that was available at the time of such preparation. Although the Debtors have made reasonable efforts to ensure the accuracy and completeness of such financial information, inadvertent errors or omissions, as well as the discovery of conflicting, revised, or subsequent information, may cause a material change to the Schedules and Statements.

The Debtors and their officers, employees, agents, attorneys, and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided in the Schedules and Statements and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating or delivering the information contained in the Schedules and Statements. Except as expressly required by the Bankruptcy Code, the Debtors and their officers, employees, agents, attorneys and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided in the Schedules and Statements or to notify any third party should the information be updated, modified, revised, or re-categorized. The Debtors, on behalf of themselves, their officers, employees, agents and advisors disclaim any liability to any third party arising out of or related to the information contained in the Schedules and Statements and reserve all rights with respect thereto.

The Schedules and Statements have been signed by an authorized representative of each of the Debtors. In reviewing and signing the Schedules and Statements, this representative relied upon the efforts, statements and representations of the Debtors' other personnel and professionals. The representative has not (and could not have) personally verified the accuracy of each such statement and representation, including, for example and without limitation, statements and representations concerning amounts owed to creditors and their addresses.

Global Notes and Overview of Methodology

- 1. Reservation of Rights.** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, without limitation, the right to amend the Schedules and Statements with respect to any claim ("Claim") description, designation, or Debtor against which the Claim is asserted; dispute or otherwise assert offsets or defenses to any Claim reflected in the Schedules and Statements as to amount, liability, priority, status, or classification; subsequently designate any Claim as "disputed," "contingent," or "unliquidated;" or object to the extent, validity, enforceability, priority, or avoidability of any Claim. Any failure to designate a Claim in the Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that such Claim or amount is not "disputed," "contingent," or "unliquidated." Listing a Claim does not constitute an admission of liability by the Debtor against which the Claim is listed or against any of the Debtors. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to the Debtors' chapter 11 cases, including, without limitation, issues involving Claims, substantive consolidation, defenses, equitable subordination,

recharacterization, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code, and any other relevant non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements.

The listing in the Schedules or Statements (including, without limitation, Schedule A/B, Schedule E/F or Statement 4) by the Debtors of any obligation between a Debtor and another Debtor is a statement of what appears in the Debtors' books and records and does not reflect any admission or conclusion of the Debtors regarding whether such amount would be allowed as a Claim or how such obligations may be classified and/or characterized in a plan of reorganization or by the Bankruptcy Court.

2. **Description of Cases and “as of” Information Date.** On September 10, 2019 (the “Petition Date”), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On September 20, 2019, the Bankruptcy Court entered an order directing procedural consolidation and joint administration of the Debtors’ chapter 11 cases [Docket No. 48].

The asset information provided in the Schedules and Statements, except as otherwise noted, represents the asset data of the Debtors as of September 10, 2019.

3. **Net Book Value of Assets.** It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtors to obtain current market valuations for all of their assets. Accordingly, unless otherwise indicated, the Debtors’ Schedules and Statements reflect net book values as of the close of business on September 10, 2019, in the Debtors’ books and records. Additionally, because the book values of certain assets, may materially differ from their fair market values, they may be listed as undetermined amounts as of the Petition Date. Furthermore, as applicable, assets that have fully depreciated or were expensed for accounting purposes may not appear in the Schedules and Statements if they have no net book value.
4. **Recharacterization.** Notwithstanding the Debtors’ reasonable efforts to properly characterize, classify, categorize, or designate certain Claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors may, nevertheless, have improperly characterized, classified, categorized, designated, or omitted certain items due to, among other things, the complexity and size of the Debtors’ businesses. Accordingly, the Debtors reserve all of their rights to recharacterize, reclassify, recategorize, redesignate, add, or delete items reported in the Schedules and Statements at a later time as is necessary, to the extent appropriate or to the extent additional information becomes available, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition, whether claims are secured or unsecured or whether claims are entitled to priority or no priority.
5. **Real Property and Personal Property—Leased.** In the ordinary course of their businesses, the Debtors leased real property and various articles of personal property, including, fixtures, and equipment, from certain third-party lessors. The Debtors have made

reasonable efforts to list all such leases in the Schedules and Statements. The Debtors have made reasonable efforts to include lease obligations on Schedule D (secured debt) to the extent applicable and to the extent the lessor filed a UCC-1. However, nothing in the Schedules or Statements is or shall be construed as an admission or determination as to the legal status of any lease (including whether to assume and assign or reject such lease or whether it is a true lease or properly designated as a financing arrangement).

6. **Excluded Assets and Liabilities.** The Debtors have sought to allocate liabilities between the prepetition and post-petition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and post-petition periods may change.

The liabilities listed on the Schedules do not reflect any analysis of Claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all of their rights to dispute or challenge the validity of any asserted Claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor's Claim.

The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including, without limitation, goodwill, accrued salaries, certain employee benefit accruals, and deferred gains. In addition, certain immaterial assets and liabilities may have been excluded.

The Bankruptcy Court has authorized the Debtors to pay, in their discretion, certain outstanding Claims on a post-petition basis. Prepetition liabilities which have been paid post-petition have been excluded from the Schedules and Statements. To the extent the Debtors pay any of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all rights to amend and supplement the Schedules and Statements and take other action, such as filing claims objections, as is necessary and appropriate to avoid overpayment or duplicate payment for such liabilities.

7. **Insiders.** Solely, for purposes of the Schedules and Statements, the Debtors define "insiders" to include the following: (a) directors; (b) equity holders holding 1% or more of the equity interest of the Debtor entities; and (c) relatives of any of the foregoing (to the extent known by the Debtors). Entities listed as "insiders" have been included for informational purposes and their inclusion shall not constitute an admission that those entities are insiders for purposes of section 101(31) of the Bankruptcy Code.

8. **Intercompany and Other Transactions.** For certain reporting and internal accounting purposes, the Debtors record certain intercompany receivables and payables. Receivables and payables among the Debtors are reported as assets on Schedule A/B or liabilities on Schedule E/F part 2, as appropriate (collectively, the "*Intercompany Claims*"). Intercompany receivables reported on Schedule A/B 77 and Intercompany claims reported on Schedule E/F, part 2, are reported as of August 31, 2019. While the Debtors have used commercially reasonable efforts to ensure that the proper intercompany balance is attributed to each legal entity, the Debtors and their estates reserve all rights to amend the Intercompany Claims in the Schedules and Statements, including, without limitation, to change the characterization, classification, categorization or designation of such claims, including, but not limited to, the right to assert that any or all Intercompany Claims are, in

fact, consolidated or otherwise properly assets or liabilities of a different Debtor entity. Although separate Schedules and Statements have been prepared and filed for each of the Debtors, certain of the information set forth in the Schedules and Statements has been prepared on a consolidated basis. As a result, the Schedules and Statements may not reflect all intercompany activity.

9. Executory Contracts and Unexpired Leases. Although the Debtors made diligent attempts to attribute executory contracts and unexpired leases to their rightful Debtors, in certain instances, the Debtors may have inadvertently failed to do so due to the complexity and size of the Debtors' businesses.

Moreover, other than real property leases reported in Schedule A/B 55, the Debtors have not necessarily set forth executory contracts and unexpired leases as assets in the Schedules and Statements, even though these contracts and leases may have some value to the Debtors' estates. The Debtors' executory contracts and unexpired leases have been set forth in Schedule G.

10. Materialman's/Mechanic's Liens. The assets listed in the Schedules and Statements are presented without consideration of any materialman's or mechanic's liens.

11. Classifications. Listing a Claim or contract on (a) Schedule D as "secured," (b) Schedule E/F part 1 as "priority," (c) Schedule E/F part 2 as "unsecured," or (d) Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtors of the legal rights of the Claimant, or a waiver of the Debtors' rights to recharacterize or reclassify such Claims, or contracts or leases, to file claim objections in respect of same, or to exercise their rights to setoff against or other rights with respect to such Claims.

12. Claims Description. Schedules D and E/F permit each Debtor to designate a Claim as "disputed," "contingent," and/or "unliquidated." Any failure to designate a Claim on a given Debtor's Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by that Debtor that such amount is not "disputed," "contingent," or "unliquidated," or that such Claim is not subject to objection. Moreover, listing a Claim does not constitute an admission of liability by the Debtors.

13. Causes of Action. Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third-parties as assets in the Schedules and Statements, including, without limitation, causes of actions arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. The Debtors reserve all of their rights with respect to any cause of action (including avoidance actions), controversy, right of setoff, cross-Claim, counter-Claim, or recoupment and any Claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law, or in equity, or pursuant to any other theory of law (collectively, "**Causes of Action**") they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any Claims or Causes of Action or in any way

prejudice or impair the assertion of such Claims or Causes of Action.

14. Summary of Significant Reporting Policies. The following is a summary of significant reporting policies:

- a. **Undetermined Amounts.** The description of an amount as “unknown,” “TBD” or “undetermined” is not intended to reflect upon the materiality of such amount.
- b. **Totals.** All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
- c. **Liens.** Property and equipment listed in the Schedules and Statements are presented without consideration of any liens that may attach (or have attached) to such property and equipment.

15. Estimates and Assumptions. Because of the timing of the filings, management was required to make certain estimates and assumptions that affected the reported amounts of these assets and liabilities. Actual amounts could differ from those estimates, perhaps materially.

16. Currency. Unless otherwise indicated, all amounts are reflected in U.S. dollars.

17. Intercompany. The listing in the Schedules or Statements (including, without limitation, Schedule A/B or Schedule E/F) by the Debtors of any obligation between a Debtor and another Debtor is a statement of what appears in the Debtors’ books and records and does not reflect any admission or conclusion of the Debtors regarding whether such amount would be allowed as a Claim or how such obligations may be classified and/or characterized in a plan of reorganization or by the Bankruptcy Court.

18. Setoffs. The Debtors incur certain offsets and other similar rights during the ordinary course of business. Offsets in the ordinary course can result from various items, including, without limitation, intercompany transactions, pricing discrepancies, returns, refunds, warranties, debit memos, credits, and other disputes between the Debtors and their suppliers and/or customers. These offsets and other similar rights are consistent with the ordinary course of business in the Debtors’ industry and are not tracked separately. Therefore, although such offsets and other similar rights may have been accounted for when certain amounts were included in the Schedules, offsets are not independently accounted for, and as such, are or may be excluded from the Debtors’ Schedules and Statements.

19. Resident Names and Addresses. Resident and guardian names and addresses have been removed from the entries listed on the Schedules and Statements and have been replaced with reference to a unique resident number. Such redacted information is available upon entry of an order by the Bankruptcy Court authorizing the production of such redacted information.

20. Global Notes Control. If the Schedules and Statements differ from these Global Notes, the Global Notes shall control.

Specific Disclosures with Respect to the Debtors' Schedules

Schedule A/B. All values set forth in Schedule A/B reflect the book value of the Debtors' assets as of September 10, 2019, unless otherwise noted below. Other than real property leases reported on Schedule A/B 55, the Debtors have not included leases and contracts on Schedule A/B. Leases and contracts are listed on Schedule G.

Schedule A/B 3. Cash values held in financial accounts are listed on Schedule A/B 3 as of September 10, 2019. Details with respect to the Debtors' cash management system and bank accounts are provided in the *Debtors' Emergency Motion for Interim and Final Orders (I) Authorizing the Debtors to (A) Continue Using their Cash Management System and (B) Maintain Existing Bank Accounts and Business Forms; (II) Waiving Certain Deposit Guidelines; and (III) Granting Related Relief* [Docket No. 11] (the "Cash Management Motion").

Schedule A/B 11. Accounts receivable do not include intercompany receivables. Intercompany receivables are reported on Schedule A/B 77.

Schedule A/B 15. Ownership interests in subsidiaries have been listed in Schedules A/B 15 as an undetermined amount because the fair market value of such ownership is dependent on numerous variables and factors and likely differs significantly from their net book value.

Schedule A/B 55. The Debtors do not own any real property. The Debtors have also listed their real property leases in Schedule A/B 55, along with the Debtors leasehold improvements, if any.

Schedule A/B 63. The Debtors maintain a resident database/list. The amount is listed as undetermined because the fair market value of such ownership cannot be determined.

Schedule A/B 74 & 75. In the ordinary course of their businesses, the Debtors may have accrued, or may subsequently accrue, certain rights to counter-Claims, setoffs, refunds, or warranty Claims. Additionally, certain of the Debtors may be a party to pending litigation in which the Debtors have asserted, or may assert, Claims as a plaintiff or counter-Claims as a defendant. Because such Claims are unknown to the Debtors and not quantifiable as of the Petition Date, they are not listed on Schedule A/B 74 or 75. The Debtors' failure to list any contingent and/or unliquidated claim held by the Debtors in response to these questions shall not constitute a waiver, release, relinquishment, or forfeiture of such claim.

Schedule D. The Claims listed on Schedule D arose or were incurred on various dates; a determination of the date upon which each Claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included. All Claims listed on Schedule D, however, appear to have been incurred before the Petition Date.

Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements. Except as specifically stated on Schedule D,

real property lessors, utility companies, and other parties that may hold security deposits have not been listed on Schedule D. Nothing herein shall be construed as an admission by the Debtors of the legal rights of the Claimant or a waiver of the Debtors' rights to recharacterize or reclassify such Claim or contract, including by filing a claim objection or adversary proceeding in respect of same.

Moreover, the Debtors have not included on Schedule D parties that may believe their Claims are secured through setoff rights, letters of credit, surety bonds, or inchoate statutory lien rights.

Schedule E/F part 2. The Debtors have used reasonable efforts to report all general unsecured Claims against the Debtors on Schedule E/F part 2, based upon the Debtors' books and records as of the Petition Date.

Determining the date upon which each Claim on Schedule E/F part 2 was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each Claim listed on Schedule E/F part 2. Furthermore, claims listed on Schedule E/F part 2 may have been aggregated by unique creditor name and remit to address and may include several dates of incurrence for the aggregate balance listed.

Schedule E/F part 2 contains information regarding pending litigation involving the Debtors. The dollar amount of potential Claims associated with any such pending litigation is listed as "undetermined" and marked as contingent, unliquidated, and disputed in the Schedules and Statements. Some of the litigation Claims listed on Schedule E/F may be subject to subordination pursuant to section 510 of the Bankruptcy Code. Schedule E/F part 2 may also include potential or threatened litigation claims. Any information contained in Schedule E/F part 2 with respect to such potential litigation shall not be a binding representation of the Debtors' liabilities with respect to any of the potential suits and proceedings included therein. The Debtors expressly incorporate by reference into Schedule E/F part 2 all parties to pending litigation listed in the Debtors' Statements 7, as contingent, unliquidated, and disputed claims, to the extent not already listed on Schedule E/F part 2.

Schedule E/F part 2 reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption, or assumption and assignment, of executory contracts or unexpired leases. Additionally, Schedule E/F part 2 does not include potential rejection damage Claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected.

Schedule G. Certain information, such as the contact information of the counter-party, may not be included where such information could not be obtained using the Debtors' reasonable efforts. Listing or omitting a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is or is not an executory contract or unexpired lease, was in effect on the Petition Date, or is valid or enforceable. Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, indemnifications, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth separately on Schedule G.

Certain confidentiality and non-disclosure agreements may not be listed on Schedule G.

Certain of the contracts and agreements listed on Schedule G may consist of several parts, including, purchase orders, amendments, restatements, waivers, letters, and other documents that may not be listed on Schedule G or that may be listed as a single entry. In some cases, the same supplier or provider may appear multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider. The Debtors expressly reserve their rights to challenge whether such related materials constitute an executory contract, a single contract or agreement, or multiple, severable or separate contracts.

The contracts, agreements, and leases listed on Schedule G may have expired, have been terminated or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda and other documents, instruments, and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is listed thereon.

In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their businesses, such as subordination, nondisturbance, and attornment agreements, supplemental agreements, settlement agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents may not be set forth on Schedule G. Certain of the executory agreements may not have been memorialized and could be subject to dispute. Executory agreements that are oral in nature have not been included on the Schedule G.

Schedule H. For purposes of Schedule H, the Debtors that are either the principal obligors or guarantors under the prepetition debt facilities are listed as Co-Debtors on Schedule H. The Debtors may not have identified certain guarantees associated with the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements.

In the ordinary course of their businesses, the Debtors may be involved in pending or threatened litigation. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-Claims and counter-Claims against other parties. Because the Debtors have treated all such Claims as contingent, disputed, or unliquidated, such Claims have not been set forth individually on Schedule H. Litigation matters can be found on each Debtor's Schedule E/F part 2 and Statement 7, as applicable.

Specific Disclosures with Respect to the Debtors' Statements

Statement 3. Statement 3 includes any disbursement or other transfer made by the Debtors within 90 days before the Petition Date except for those made to insiders (which payments appear in response to Statement question 4), employees, and bankruptcy professionals (which payments appear in Statement 11 and include any retainers paid to bankruptcy professionals). The amounts listed in Statement 3 reflect the Debtors' disbursements netted against any check level detail; thus, to the extent a disbursement was made to pay for multiple invoices, only one entry has been listed on Statement 3.

Statement 4. Statement 4 accounts for a respective Debtor's intercompany transactions, as well as other transfers to insiders as applicable. With respect to individuals, the amounts listed reflect the universe of payments and transfers to such individuals including compensation, bonus (if any), expense reimbursement, relocation reimbursement, and/or severance. Amounts paid on behalf of such employee for certain life and disability coverage, which coverage is provided to all of the Debtors' employees, has not been included.

Statement 5. Statement 5 excludes goods returned in the ordinary course of business.

Statement 7. Any information contained in Statement 7 shall not be a binding representation of the Debtors' liabilities with respect to any of the suits and proceedings identified therein.

Statement 10. The Debtors occasionally incur losses for a variety of reasons, including theft and property damage. The Debtors, however, may not have records of all such losses if such losses do not have a material impact on the Debtors' businesses or are not reported for insurance purposes.

Statement 11. Out of an abundance of caution, the Debtors have included payments to all professionals who have rendered any advice related the Debtors' bankruptcy proceedings in Statement 11. However, it is possible that the disclosed fees also relate to other, non-bankruptcy related services, and may include services rendered to other parties.

Statement 26d. The Debtors have provided financial statements in the ordinary course of their businesses to numerous financial institutions, creditors, and other parties within two years immediately before the Petition Date. Considering the number of such recipients and the possibility that such information may have been shared with parties without the Debtors' knowledge or consent or subject to confidentiality agreements, the Debtors have not disclosed any parties that may have received such financial statements for the purposes of Statement 26d.

Statement 30. Unless otherwise indicated in a Debtor's specific response to Statement 30, the Debtors have included a comprehensive response to Statement 30 in Statement 4.

Fill in this information to identify the case:

Debtor name Absolut Center for Nursing and Rehabilitation at Gasport, LLCUnited States Bankruptcy Court for the: EASTERN DISTRICT OF NEW YORKCase number (if known) 19-76268 Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. **Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. **Real property:**

Copy line 88 from *Schedule A/B*..... \$ 0.00

1b. **Total personal property:**

Copy line 91A from *Schedule A/B*..... \$ 1,529,002.09

1c. **Total of all property:**

Copy line 92 from *Schedule A/B*..... \$ 1,529,002.09

Part 2: Summary of Liabilities

2. **Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*..... \$ 5,705,792.04

3. **Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)

3a. **Total claim amounts of priority unsecured claims:**

Copy the total claims from Part 1 from line 5a of *Schedule E/F*..... \$ 597,422.09

3b. **Total amount of claims of nonpriority amount of unsecured claims:**

Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*..... +\$ 558,669.46

4. **Total liabilities**..... Lines 2 + 3a + 3b

\$ 6,861,883.59

Fill in this information to identify the case:

Debtor name Absolut Center for Nursing and Rehabilitation at Gasport, LLCUnited States Bankruptcy Court for the: EASTERN DISTRICT OF NEW YORKCase number (if known) 19-76268 Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?** No. Go to Part 2. Yes Fill in the information below.**All cash or cash equivalents owned or controlled by the debtor****Current value of debtor's interest**

2. Cash on hand	\$300.00
------------------------	-----------------

3. Checking, savings, money market, or financial brokerage accounts (Identify all)

Name of institution (bank or brokerage firm) Type of account

Last 4 digits of account number

3.1. CFG Depository Accounts	Gov't - Checking	1795	\$0.00
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3.2. CFG Depository Accounts	Non-Gov't - Checking	1803	\$0.00
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3.3. M&T Bank	Depository - Corporate Checking	4247	\$0.00
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4. Other cash equivalents (Identify all)**5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$300.00**Part 2: Deposits and Prepayments****6. Does the debtor have any deposits or prepayments?** No. Go to Part 3. Yes Fill in the information below.**7. Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit

Debtor **Absolut Center for Nursing and Rehabilitation at Gasport, LLC** Case number (*If known*) **19-76268**
 Name _____

7.1. **4540 Lincoln Drive, LLC - Securit Deposit with Landlord** **\$66,614.00**

8. **Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**
 Description, including name of holder of prepayment

9. **Total of Part 2.** **\$66,614.00**
 Add lines 7 through 8. Copy the total to line 81.

Part 3: Accounts receivable

10. **Does the debtor have any accounts receivable?**

No. Go to Part 4.
 Yes Fill in the information below.

11. **Accounts receivable**

11b. Over 90 days old:	724,315.37	-	105,998.23 =....	\$618,317.14
	face amount		doubtful or uncollectible accounts	

12. **Total of Part 3.** **\$618,317.14**
 Current value on lines 11a + 11b = line 12. Copy the total to line 82.

Part 4: Investments

13. **Does the debtor own any investments?**

No. Go to Part 5.
 Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets

18. **Does the debtor own any inventory (excluding agriculture assets)?**

No. Go to Part 6.
 Yes Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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19. **Raw materials**

20. **Work in progress**

21. **Finished goods, including goods held for resale**

22. **Other inventory or supplies**

Food	8/31/19	\$8,925.18	Recent cost	\$8,925.18
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23. **Total of Part 5.**

Add lines 19 through 22. Copy the total to line 84.

\$8,925.18

24. **Is any of the property listed in Part 5 perishable?**

No
 Yes

Debtor **Absolut Center for Nursing and Rehabilitation at Gasport, LLC** Case number (*If known*) **19-76268**
 Name _____

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

No
 Yes. Book value **Unknown** Valuation method **Book** Current Value _____ **Unknown**

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

No
 Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

No. Go to Part 7.
 Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

No. Go to Part 8.
 Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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39. **Office furniture**

See Schedule A/B: Part 7, Questions 39-45

Attachment **\$389,262.32** **Book** **\$389,262.32**

40. **Office fixtures**

41. **Office equipment, including all computer equipment and communication systems equipment and software**

42. **Collectibles** Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$389,262.32

44. Is a depreciation schedule available for any of the property listed in Part 7?

No
 Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

No
 Yes

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

No. Go to Part 9.
 Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
---------------------	--	---	------------------------------------

Debtor **Absolut Center for Nursing and Rehabilitation at Gasport, LLC** Case number (*If known*) **19-76268**
 Name _____

47. **Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles**

47.1. 2016/Ford/E350 Transit	\$19,000.00	Book	\$19,000.00
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48. **Watercraft, trailers, motors, and related accessories** *Examples:* Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

49. **Aircraft and accessories**50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**51. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

\$19,000.00

52. **Is a depreciation schedule available for any of the property listed in Part 8?**

No
 Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

No
 Yes

Part 9: Real property54. **Does the debtor own or lease any real property?**

No. Go to Part 10.
 Yes Fill in the information below.

55. **Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available.)	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1. 4540 Lincoln Drive, Gasport, New York	Leasehold	Unknown		Unknown

56. **Total of Part 9.**

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$0.00

57. **Is a depreciation schedule available for any of the property listed in Part 9?**

No
 Yes

58. **Has any of the property listed in Part 9 been appraised by a professional within the last year?**

No
 Yes

Part 10: Intangibles and intellectual property

Debtor **Absolut Center for Nursing and Rehabilitation at Gasport, LLC** Case number (*If known*) **19-76268**
 Name _____

59. Does the debtor have any interests in intangibles or intellectual property?

No. Go to Part 11.
 Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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60. **Patents, copyrights, trademarks, and trade secrets**

61. **Internet domain names and websites**

62. **Licenses, franchises, and royalties**

63. **Customer lists, mailing lists, or other compilations**

Patient List	Unknown	Book	Unknown
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64. **Other intangibles, or intellectual property**

Goodwill	Unknown	Book	Unknown
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66. **Total of Part 10.**

Add lines 60 through 65. Copy the total to line 89.

\$0.00

67. **Do your lists or records include personally identifiable information of customers** (as defined in 11 U.S.C. §§ 101(41A) and 107)?

No
 Yes

68. **Is there an amortization or other similar schedule available for any of the property listed in Part 10?**

No
 Yes

69. **Has any of the property listed in Part 10 been appraised by a professional within the last year?**

No
 Yes

Part 11: All other assets

70. **Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

No. Go to Part 12.
 Yes Fill in the information below.

Current value of debtor's interest

71. **Notes receivable**

Description (include name of obligor)

72. **Tax refunds and unused net operating losses (NOLs)**

Description (for example, federal, state, local)

73. **Interests in insurance policies or annuities**

74. **Causes of action against third parties (whether or not a lawsuit has been filed)**

Debtor	Absolut Center for Nursing and Rehabilitation at Gasport, LLC Name	Case number (<i>If known</i>) 19-76268
Insurance (4 Resident Claims) Denials/Appeals		
Private Pay (16 Resident Claims) Attorney		
Referrals/Negotiations with Families/Collection Agency		\$160,451.22
Nature of claim	See Attached Schedule A/B, Q74	
Amount requested	\$160,451.22	
 4540 Lincoln Drive, LLC and its affiliates		Unknown
Nature of claim	Claims including breach of contract and tort	
Amount requested	\$0.00	
75.	Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims	
	NYS Department of Health	\$1,020.00
	Nature of claim	Staff training expense reimbursement
	Amount requested	\$1,020.00
76.	Trusts, equitable or future interests in property	
77.	Other property of any kind not already listed Examples: Season tickets, country club membership Humboldt House Nursing and Rehab - Intercompany Claim	
		\$10,665.54
 Absolut Facilities Mgt, LLC - Intercompany Claim		\$254,446.69
78.	Total of Part 11.	
	Add lines 71 through 77. Copy the total to line 90.	
79.	Has any of the property listed in Part 11 been appraised by a professional within the last year?	
	<input checked="" type="checkbox"/> No	
	<input type="checkbox"/> Yes	

Debtor **Absolut Center for Nursing and Rehabilitation at Gasport, LLC** Case number (*If known*) **19-76268**
 Name _____

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	<u>\$300.00</u>	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	<u>\$66,614.00</u>	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	<u>\$618,317.14</u>	
83. Investments. <i>Copy line 17, Part 4.</i>	<u>\$0.00</u>	
84. Inventory. <i>Copy line 23, Part 5.</i>	<u>\$8,925.18</u>	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	<u>\$389,262.32</u>	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	<u>\$19,000.00</u>	
88. Real property. <i>Copy line 56, Part 9.....></i>		<u>\$0.00</u>
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	<u>\$0.00</u>	
90. All other assets. <i>Copy line 78, Part 11.</i>	<u>+ \$426,583.45</u>	
91. Total. Add lines 80 through 90 for each column	<u>\$1,529,002.09</u>	+ 91b. <u>\$0.00</u>
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		<u>\$1,529,002.09</u>

In re Absolut Center for Nursing and Rehabilitation at Gasport, LLC

Case No. 19-76268

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
(1) wound surf alt pres matt	\$151.70	Book	\$151.70
(1) Wound Surface Mattress	\$715.72	Book	\$715.72
(2) Bari Guest Chairs	\$386.05	Book	\$386.05
(2) Ear Thermometers	\$486.00	Book	\$486.00
(2) HP Laserjet Printers	\$193.35	Book	\$193.35
(2) LED Monitors-Inlighten	\$136.21	Book	\$136.21
(2) Mattressess	\$545.93	Book	\$545.93
(2) Mattressess	\$617.95	Book	\$617.95
(2) Position Recliners	\$0.00	Book	\$0.00
(2) REXX Electric Beds & Frame	\$1,299.74	Book	\$1,299.74
(2) Sofas/(2) Chairs	\$2,562.30	Book	\$2,562.30
(2) Wound Surf Alt Pres Matt	\$1,313.95	Book	\$1,313.95
(3) 24" TV w/wallmounts	\$58.47	Book	\$58.47
(3) 24" TVs w/Wallmounts	\$62.27	Book	\$62.27
(3) Matteresses	\$302.03	Book	\$302.03
(3) Mattresses	\$563.61	Book	\$563.61
(3) Mattresses	\$748.41	Book	\$748.41
(4) 24" Televisions w/Mounts	\$0.00	Book	\$0.00
(4) 24" TV's w/wallmount	\$231.54	Book	\$231.54
(4) Chairs/(5) Accent Tables	\$1,807.57	Book	\$1,807.57
(4) Hampers	\$273.29	Book	\$273.29
(4) Overbed Lightfixtures	\$492.74	Book	\$492.74
(4) Overbed Lights	\$578.66	Book	\$578.66
(4) Overbed Lights	\$670.12	Book	\$670.12
(4) Overbed Lights	\$682.52	Book	\$682.52
(4) Overbed Lights	\$719.08	Book	\$719.08
(4) Overbed Lights	\$744.62	Book	\$744.62
(4) TV & Mounts	\$195.83	Book	\$195.83
(4) TV Mounts-Gaspt (Res Rms)	\$39.94	Book	\$39.94
(4) TV& Wall Mounts	\$221.75	Book	\$221.75

In re Absolut Center for Nursing and Rehabilitation at Gasport, LLC

Case No. 19-76268

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
(4) TV's-Gasport	\$345.56	Book	\$345.56
(4) Upright Freezers	\$1,879.11	Book	\$1,879.11
(5) Phones	\$620.04	Book	\$620.04
1 Low Air Loss Mattresses	\$0.00	Book	\$0.00
10 - TVs/wall mounts	\$0.00	Book	\$0.00
10 deluxe overbed tables	\$207.88	Book	\$207.88
10 Qt Mixer w/ Guard	\$1,097.78	Book	\$1,097.78
12x20 Storage Shed	\$0.00	Book	\$0.00
16.7 cu ft Upright Freezer	\$314.93	Book	\$314.93
2 Concentrators	\$348.54	Book	\$348.54
2 Dyson Vacuums	\$0.00	Book	\$0.00
2 Electric Beds	\$1,027.86	Book	\$1,027.86
2 Electric Beds W/Head & Foot	\$1,023.24	Book	\$1,023.24
2 midback chairs	\$523.95	Book	\$523.95
2 Narcotic Cabinets	\$150.69	Book	\$150.69
2 Recliners	\$166.58	Book	\$166.58
2 UniMac 60lb Washer/Extractor	\$0.00	Book	\$0.00
22 " Tilt Recliner	\$2,473.08	Book	\$2,473.08
26 windows-HUD project	\$414.13	Book	\$414.13
2sided/Carvd Cvr Facility Sgns	\$3,693.45	Book	\$3,693.45
3 office chairs	\$428.87	Book	\$428.87
3-Tier Cart	\$0.00	Book	\$0.00
4 Overbed Lights	\$682.52	Book	\$682.52
4 TV Sets & Wall Mounts	\$0.00	Book	\$0.00
400 lb. Smart Stand	\$2,767.72	Book	\$2,767.72
5 Mattresses	\$290.00	Book	\$290.00
500 lb Smart Lift	\$2,307.66	Book	\$2,307.66
500LB Capacity Wheelchair	\$922.04	Book	\$922.04
6 Bedside Cabinets	\$707.79	Book	\$707.79
AC Tripping Breaker	\$1,778.71	Book	\$1,778.71

In re Absolut Center for Nursing and Rehabilitation at Gasport, LLC

Case No. 19-76268

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
AccuMax Quantum Convertible Pr	\$0.00	Book	\$0.00
Acer C910 Chromebook	\$401.17	Book	\$401.17
Acer Chromebooks	\$269.15	Book	\$269.15
Acer Chromebooks & Software Licenses	\$299.08	Book	\$299.08
Adj & Alterating Pressure Mattress	\$1,013.01	Book	\$1,013.01
AED Garment	\$850.50	Book	\$850.50
Alarm Controls/Mag Lock	\$0.00	Book	\$0.00
Alt Pressure Mattress	\$652.17	Book	\$652.17
Arjo Green Marisa Lift Sling	\$0.00	Book	\$0.00
Arm Chair	\$574.19	Book	\$574.19
Bari Wheelchair	\$195.55	Book	\$195.55
Bariatric Bed	\$727.74	Book	\$727.74
Bariatric Bed & Matteress	\$402.97	Book	\$402.97
Bariatric Bed Sled	\$546.75	Book	\$546.75
Bariatric Recliner	\$354.91	Book	\$354.91
Bariatric Shower Chair	\$306.56	Book	\$306.56
Bariatric Wheel Chair	\$0.00	Book	\$0.00
Bed Mattresses	\$0.00	Book	\$0.00
Bed Pad, Chair Pad, Alarms	\$0.00	Book	\$0.00
Bed Pan Washers	\$0.00	Book	\$0.00
Bed/Chair Alarms & Boxes	\$0.00	Book	\$0.00
Bed/Chair/Alarms	\$0.00	Book	\$0.00
Bed/Chair/Alarms/Pull Tabs	\$0.00	Book	\$0.00
Bedside Cabinet	\$281.56	Book	\$281.56
Bedside Cabinet	\$427.18	Book	\$427.18
Bedside Cabinet	\$690.01	Book	\$690.01
Bedside Cabinet & Drawer Lock	\$414.50	Book	\$414.50
Bedside Cabinet w/ Lock	\$420.27	Book	\$420.27
Bedside Cabinet/Drawer	\$518.26	Book	\$518.26
Bedside Cabinets	\$665.37	Book	\$665.37

In re Absolut Center for Nursing and Rehabilitation at Gasport, LLC

Case No. 19-76268

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Bedside Cabinets	\$772.73	Book	\$772.73
Bedside Cabinets & Locks	\$406.30	Book	\$406.30
Bedside Cabinets & Locks	\$518.41	Book	\$518.41
Bedside Cabinets & Locks	\$790.93	Book	\$790.93
Bedside Tables & Locks	\$568.62	Book	\$568.62
BiPap Purchase	\$386.37	Book	\$386.37
BOILER	\$16,661.75	Book	\$16,661.75
Camera Systems	\$376.29	Book	\$376.29
Chair & Bed Alarm Pads	\$0.00	Book	\$0.00
Chair & Bed Alarm Pads	\$0.00	Book	\$0.00
Chair & Bed Alarms	\$0.00	Book	\$0.00
Chair/Bed/Alarms	\$0.00	Book	\$0.00
Change Floor Mop Sink	\$245.22	Book	\$245.22
Clinical Panacea Mattress	\$0.00	Book	\$0.00
Compact Oxygen Concentrator	\$321.88	Book	\$321.88
Computer	\$0.00	Book	\$0.00
Computer	\$0.00	Book	\$0.00
Concentrator	\$0.00	Book	\$0.00
Concentrator	\$0.00	Book	\$0.00
Concentrator	\$0.00	Book	\$0.00
Concentrator	\$514.82	Book	\$514.82
Concentrator w O2 sensor	\$908.76	Book	\$908.76
Concentrator w O2 sensor	\$909.57	Book	\$909.57
Concentrator w/ O2 Sensor	\$871.18	Book	\$871.18
Concentrator w/ O2 Sensor	\$871.26	Book	\$871.26
Concentrators	\$0.00	Book	\$0.00
Concentrators	\$243.99	Book	\$243.99
Condensate Pumps	\$81.27	Book	\$81.27
Cubicle Curtain with Mesh	\$0.00	Book	\$0.00
Cubicle Curtains	\$0.00	Book	\$0.00

In re Absolut Center for Nursing and Rehabilitation at Gasport, LLC

Case No. 19-76268

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Cubicle Curtains	\$418.46	Book	\$418.46
DC Overbed Table, Walnut top	\$188.33	Book	\$188.33
Delivery Carts	\$535.47	Book	\$535.47
Deluxe 3 Position Recliner	\$30.84	Book	\$30.84
Deluxe 3-Position Recliner	\$0.00	Book	\$0.00
Digital scale	\$83.47	Book	\$83.47
Digital Scale Attachment	\$575.28	Book	\$575.28
Dining Room Chairs	\$2,618.60	Book	\$2,618.60
Dining Table, Country Style Le	\$225.59	Book	\$225.59
Dish Racks & Dish Cart	\$790.60	Book	\$790.60
DOOR LEVERS	\$1,567.17	Book	\$1,567.17
Door Locks	\$0.00	Book	\$0.00
Door Panel Guards	\$0.00	Book	\$0.00
Dryer	\$0.00	Book	\$0.00
Dryer Motor	\$774.80	Book	\$774.80
Electric Bed	\$233.77	Book	\$233.77
Electric Bed	\$540.00	Book	\$540.00
Electric Bed	\$746.12	Book	\$746.12
Electric Bed	\$1,135.99	Book	\$1,135.99
Electric Bed	\$1,267.06	Book	\$1,267.06
Electric Bed/Head & Foot Board	\$682.10	Book	\$682.10
Electric Bed/Head & Foot Board	\$1,412.74	Book	\$1,412.74
Electric Beds	\$113.09	Book	\$113.09
Electric Beds	\$308.97	Book	\$308.97
Electric Hi/Lo Bed	\$55.89	Book	\$55.89
Electric Hi-Low Beds	\$108.67	Book	\$108.67
Electric Low beds w/Hd&Ft bds	\$479.92	Book	\$479.92
Essence Bedspreads	\$0.00	Book	\$0.00
EXTRA WIDE BED PAD (15)	\$0.00	Book	\$0.00
Extra Wide Lift Chair	\$711.00	Book	\$711.00

In re Absolut Center for Nursing and Rehabilitation at Gasport, LLC

Case No. 19-76268

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Extricare 3600 Wound Vac Mach	\$167.34	Book	\$167.34
Facility Sign	\$0.00	Book	\$0.00
Firewatch 411 Dialer	\$0.00	Book	\$0.00
Floor Buffer	\$453.07	Book	\$453.07
Floor Landing Mats	\$0.00	Book	\$0.00
Floor Machine	\$0.00	Book	\$0.00
Floor Machine	\$375.30	Book	\$375.30
Floor Machine	\$906.44	Book	\$906.44
Floor Mats	\$0.00	Book	\$0.00
Food Counter	\$1,059.30	Book	\$1,059.30
Food Processor	\$498.42	Book	\$498.42
Food Processor	\$732.50	Book	\$732.50
Freezer	\$0.00	Book	\$0.00
Freezer	\$779.37	Book	\$779.37
Full Elec Bed/Bed End	\$901.25	Book	\$901.25
Full Elec Hi-Low Bed/Bed Ends	\$797.70	Book	\$797.70
Furnish & Install New Door	\$707.43	Book	\$707.43
Garage Door	\$1,694.86	Book	\$1,694.86
Gasport-3 tvs/wall mounts	\$62.25	Book	\$62.25
Gasport-4 tvs	\$0.00	Book	\$0.00
Gaymar Low Air Loss Mattress	\$0.00	Book	\$0.00
Hampers	\$189.01	Book	\$189.01
Handrail Cover	\$256.35	Book	\$256.35
Handrail Covers	\$0.00	Book	\$0.00
Harness for EZ Stand	\$66.77	Book	\$66.77
Head & Foot Board For Bed	\$392.26	Book	\$392.26
Healthometer Digital Wheelchai	\$877.50	Book	\$877.50
Heat Pump	\$196.59	Book	\$196.59
Heated Dish Dispenser	\$1,213.56	Book	\$1,213.56
Heel Protectors W/C	\$0.00	Book	\$0.00

In re Absolut Center for Nursing and Rehabilitation at Gasport, LLC

Case No. 19-76268

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Hot Water Pump	\$0.00	Book	\$0.00
HP LaserJet P3005n	\$0.00	Book	\$0.00
HP Monitor/Tower	\$466.04	Book	\$466.04
HP Monitor-Gasport Activities	\$76.79	Book	\$76.79
HP Monitor-Gasport Admissions	\$77.24	Book	\$77.24
HP Monitor-Gasport HR	\$70.27	Book	\$70.27
HP Terminal-Gasport MDS	\$183.65	Book	\$183.65
HP Thin Client	\$0.00	Book	\$0.00
HP Thin Client t520 Tower	\$356.78	Book	\$356.78
HP Thin Client-Gasport Actvts	\$243.05	Book	\$243.05
HP Thin Client-Gasport HR	\$252.44	Book	\$252.44
HP Thin Client-Gasport OnShift	\$185.30	Book	\$185.30
HP Tower - Educator	\$515.51	Book	\$515.51
HVAC - 3 units	\$24,129.98	Book	\$24,129.98
HVAC Motors	\$247.47	Book	\$247.47
Inst 2 Mixing Valves Boiler	\$2,148.19	Book	\$2,148.19
Inst Water Filter Assmby	\$362.08	Book	\$362.08
Instal Outside Control Board	\$1,574.00	Book	\$1,574.00
Install 1500sqf Dumpster Pad	\$0.00	Book	\$0.00
Install 2 MUA Units	\$5,143.25	Book	\$5,143.25
Install 20 amp for steam table	\$362.88	Book	\$362.88
Install Baseboard Heat	\$0.00	Book	\$0.00
Install Bearing Assembly	\$89.42	Book	\$89.42
Install Boiler Pump Parts	\$695.86	Book	\$695.86
Install Boiler Pump Parts	\$911.93	Book	\$911.93
Install Circuit Board & Fan Mo	\$865.22	Book	\$865.22
Install Circuit Brd/Condensor	\$481.40	Book	\$481.40
Install Door & Mag Lock	\$431.64	Book	\$431.64
Install Door Magnets Fire Alar	\$753.98	Book	\$753.98
Install exhaust fan motor	\$133.30	Book	\$133.30

In re Absolut Center for Nursing and Rehabilitation at Gasport, LLC

Case No. 19-76268

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Install Fire Door	\$0.00	Book	\$0.00
Install hot water mixing valve	\$3,588.87	Book	\$3,588.87
Install Hot Water Pump	\$295.24	Book	\$295.24
Install Mag Lock Power Supply	\$538.09	Book	\$538.09
Install Motor Walk-In Cooler	\$38.55	Book	\$38.55
Install New Cottage Door	\$286.87	Book	\$286.87
Install New Disposal	\$704.57	Book	\$704.57
Install New Fire Panel	\$2,107.30	Book	\$2,107.30
Install New Flooring	\$244.29	Book	\$244.29
Install New Flooring	\$15,184.20	Book	\$15,184.20
Install New Hot Water Heater	\$1,072.50	Book	\$1,072.50
Install New Hot Water Tank	\$4,097.08	Book	\$4,097.08
Install new Lav Sink	\$347.29	Book	\$347.29
Install New Pump In Boiler #2	\$1,155.40	Book	\$1,155.40
Install New Pump Motor & Coupl	\$272.70	Book	\$272.70
Install New Smoke Detectors	\$818.77	Book	\$818.77
Install New Smokes/Fire Alarms	\$1,003.45	Book	\$1,003.45
Install Parking Lot Posts	\$0.00	Book	\$0.00
Install Pump Control & Wiring	\$290.37	Book	\$290.37
Install RC-1200 Hot Water Heat	\$5,226.44	Book	\$5,226.44
Install Security Door	\$538.64	Book	\$538.64
Install Switches/Outdoor Light	\$222.41	Book	\$222.41
Install Temp Control Shower	\$441.45	Book	\$441.45
Install Voice Mail System	\$920.97	Book	\$920.97
Installed Boiler Mixing Valves	\$177.92	Book	\$177.92
Installed Circulator Pump	\$1,103.76	Book	\$1,103.76
Installed Keypads On Doors	\$35.36	Book	\$35.36
Instl Pressure Control Walk-In	\$0.00	Book	\$0.00
Invacare 2 Patient Lifts	\$0.00	Book	\$0.00
Invacare Tracer wheelchair	\$0.00	Book	\$0.00

In re Absolut Center for Nursing and Rehabilitation at Gasport, LLC

Case No. 19-76268

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
IPad Air 2 w/Mgt Suite-Soc Wkr	\$155.94	Book	\$155.94
LaBella Comfort Armchair 23 3/	\$361.82	Book	\$361.82
Laminate Drop-Leaf Cart	\$0.00	Book	\$0.00
Landing Strip	\$0.00	Book	\$0.00
Landing Strip Floor Mat	\$0.00	Book	\$0.00
Landing Strip, Bedside Mats	\$0.00	Book	\$0.00
Laser jet printer-nursing	\$0.00	Book	\$0.00
Laser Printer	\$0.00	Book	\$0.00
Laserjet Printer	\$0.00	Book	\$0.00
Lg & Med Body Lift Slings	\$0.00	Book	\$0.00
Lift Actuator/PC Board	\$0.00	Book	\$0.00
Lift Harnesses	\$0.00	Book	\$0.00
Light Filtering Shades-Gspt	\$993.80	Book	\$993.80
Light Fixtures	\$0.00	Book	\$0.00
Low Air Loss Mattresses	\$0.00	Book	\$0.00
Low Airloss Mattress	\$191.59	Book	\$191.59
Low Airloss Mattresses	\$75.62	Book	\$75.62
Low Airloss Mattresses	\$227.27	Book	\$227.27
Matteresses	\$288.62	Book	\$288.62
Mattress	\$0.00	Book	\$0.00
Mattress	\$461.95	Book	\$461.95
Mattress	\$634.86	Book	\$634.86
Mattresses	\$0.00	Book	\$0.00
Mattresses	\$66.59	Book	\$66.59
Mattresses	\$114.95	Book	\$114.95
Mattresses	\$196.18	Book	\$196.18
Mattresses	\$288.62	Book	\$288.62
Mattresses	\$288.62	Book	\$288.62
Mattresses	\$522.89	Book	\$522.89
Mattresses	\$617.95	Book	\$617.95

In re Absolut Center for Nursing and Rehabilitation at Gasport, LLC

Case No. 19-76268

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Meal Trays	\$0.00	Book	\$0.00
Med Sled	\$0.00	Book	\$0.00
Metal Door	\$224.30	Book	\$224.30
Metal Doors	\$558.32	Book	\$558.32
MPBI Processor - Phone Sys	\$1,268.74	Book	\$1,268.74
Napkins & Tableclothes	\$181.74	Book	\$181.74
Narcotic Cabinet	\$156.68	Book	\$156.68
New Absolut Gasport Signs	\$350.46	Book	\$350.46
New Hot Water Tank Inslall	\$3,663.40	Book	\$3,663.40
New Motor for Dishmachine	\$197.81	Book	\$197.81
Nintendo Wii Game System	\$0.00	Book	\$0.00
Nintendo Wii Game System-Activ	\$0.00	Book	\$0.00
Nurse Call Station	\$1,633.12	Book	\$1,633.12
Nurse Call Upgrade	\$11,526.84	Book	\$11,526.84
Overbed Lights	\$578.65	Book	\$578.65
Overbed Lights	\$682.52	Book	\$682.52
Overbed Lights	\$682.52	Book	\$682.52
Overbed Lights	\$744.62	Book	\$744.62
Overbed table	\$590.63	Book	\$590.63
Overbed Tables	\$358.36	Book	\$358.36
Overbed Tables	\$418.04	Book	\$418.04
Overbed Tables	\$544.06	Book	\$544.06
Oxygen Concentrators	\$0.00	Book	\$0.00
Oxygen Room Construction	\$1,475.10	Book	\$1,475.10
Patient lift	\$233.68	Book	\$233.68
PCC Software	\$214.39	Book	\$214.39
PCC Software	\$1,251.42	Book	\$1,251.42
Pictures for Walls	\$0.00	Book	\$0.00
Pilot & Burner Garland Ove	\$135.46	Book	\$135.46
Poly Basket Scale/Nursing	\$348.13	Book	\$348.13

In re Absolut Center for Nursing and Rehabilitation at Gasport, LLC

Case No. 19-76268

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Pressure Mattress	\$424.33	Book	\$424.33
Pressure Mattress W/ Fire Barr	\$154.62	Book	\$154.62
Pressure Reduction Mattress	\$333.27	Book	\$333.27
Pressure Reduction Mattress	\$333.81	Book	\$333.81
Prevent Pro Pressure Mattress	\$0.00	Book	\$0.00
Pulse Oximeter w/Finger Probe	\$0.00	Book	\$0.00
PVC Reclining Shower Chair, 30	\$115.63	Book	\$115.63
Quarry Tile, Ashen Grey 6"x 6"	\$633.55	Book	\$633.55
Rebuild Vacuum Breaker on Wash	\$34.40	Book	\$34.40
Reception Computer	\$0.00	Book	\$0.00
Recliner	\$0.00	Book	\$0.00
Recliners	\$0.00	Book	\$0.00
Reclining Lft Out Chr/Invacare	\$709.38	Book	\$709.38
Reclining Shower Chair	\$0.00	Book	\$0.00
Recumbent Stepper Machine	\$3,186.76	Book	\$3,186.76
Redo Heat Run & Thermostats	\$1,395.27	Book	\$1,395.27
Refurbished Phones	\$0.00	Book	\$0.00
Reliant Lift	\$2,016.07	Book	\$2,016.07
Remodel Lavatory	\$5,981.01	Book	\$5,981.01
Remove & Install Exit Device	\$738.44	Book	\$738.44
Remove & Replace Concrete	\$4,137.00	Book	\$4,137.00
Remove Door, Build Wall	\$642.17	Book	\$642.17
Remove Hangers & Fix Mason	\$0.00	Book	\$0.00
Repave Blacktop Parking Lot	\$4,158.00	Book	\$4,158.00
Repl Water Motor, Pressure Sw	\$0.00	Book	\$0.00
Replace A/C board, fan & motor	\$1,679.35	Book	\$1,679.35
Replace Access Keypad	\$769.31	Book	\$769.31
Replace All Windows	\$0.00	Book	\$0.00
Replace Alternator on Generator	\$1,929.99	Book	\$1,929.99
Replace Boiler Pump & Lines	\$998.24	Book	\$998.24

In re Absolut Center for Nursing and Rehabilitation at Gasport, LLC

Case No. 19-76268

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Replace Circ. Pump/Gaskets	\$0.00	Book	\$0.00
Replace Cooler Fan Motor	\$232.19	Book	\$232.19
Replace Disposal	\$0.00	Book	\$0.00
Replace Door Mag Lock	\$882.09	Book	\$882.09
Replace Door, Glass	\$911.63	Book	\$911.63
Replace Drywall, Tiles	\$0.00	Book	\$0.00
Replace Generator Radiator	\$3,273.77	Book	\$3,273.77
Replace Grease Trap	\$1,333.64	Book	\$1,333.64
Replace Keypads	\$0.00	Book	\$0.00
Replace Outlets & Circuits	\$437.40	Book	\$437.40
Replace Pipe Fitting Washer	\$0.00	Book	\$0.00
Replace Roof	\$0.00	Book	\$0.00
Replace Thermostat Valves	\$0.00	Book	\$0.00
Replace Washer front bearing	\$1,648.34	Book	\$1,648.34
Replace Water Line	\$1,114.22	Book	\$1,114.22
Replace-circluation Pump Heat	\$442.16	Book	\$442.16
Replaced Boiler Mixing Valve	\$1,113.25	Book	\$1,113.25
Replaced Cooler Motor	\$331.43	Book	\$331.43
Replaced DID Board Card	\$0.00	Book	\$0.00
Replaced heat pump & piping	\$1,178.59	Book	\$1,178.59
Replaced Heating Unit igniters	\$636.48	Book	\$636.48
Replaced IEI Keypad	\$834.68	Book	\$834.68
Response link gasport lanyards	\$155.16	Book	\$155.16
Restripe Lines/Handicap Spaces	\$0.00	Book	\$0.00
Rewall Papering	\$0.00	Book	\$0.00
Rexx Elec Bed/HD, FT Board	\$935.64	Book	\$935.64
Rexx Elec Bed/HD, FT Board	\$940.68	Book	\$940.68
Rexx Electric Bed	\$1,577.46	Book	\$1,577.46
REXX Electric Bed W/ Head/Foot	\$771.49	Book	\$771.49
Rexx Electric Bed/Head & Foot	\$1,209.09	Book	\$1,209.09

In re Absolut Center for Nursing and Rehabilitation at Gasport, LLC

Case No. 19-76268

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
REXX Electric Beds	\$1,264.72	Book	\$1,264.72
REXX Electric Beds	\$1,396.09	Book	\$1,396.09
REXX Electric Beds	\$1,412.74	Book	\$1,412.74
Rexx Electric Beds (2)	\$1,212.00	Book	\$1,212.00
Rexx Full Elec Low Bed	\$1,631.74	Book	\$1,631.74
Rmve Rpl Concrete Door Slab	\$1,172.48	Book	\$1,172.48
Robocoupe Food Processor, 3.5q	\$230.59	Book	\$230.59
Roof Fan Motor	\$94.57	Book	\$94.57
Rpl Circuit Kit A/C Unit	\$454.51	Book	\$454.51
Rpl Circulator Pump	\$415.32	Book	\$415.32
Rpl Circulator Pump For Heat	\$1,035.78	Book	\$1,035.78
Rpl Control Board A/C	\$663.39	Book	\$663.39
Rpl Cooler Compressor Start	\$410.38	Book	\$410.38
Rpl Door Reader	\$175.77	Book	\$175.77
Rpl Fire Alarms Zones 9 & 10	\$983.66	Book	\$983.66
Rpl Heat/Smoke Detectors	\$1,694.20	Book	\$1,694.20
Rpl HV Pump For Heat	\$558.31	Book	\$558.31
Rpl Smoke Detectors	\$824.45	Book	\$824.45
Rpl Waste Line & Cement Kitche	\$1,752.30	Book	\$1,752.30
Rpr Heating Unit	\$1,067.89	Book	\$1,067.89
Rpr Hot Water Tank	\$7,226.28	Book	\$7,226.28
Rpr Rehab Phone	\$703.88	Book	\$703.88
S-Blade/Bowl.Cover	\$469.57	Book	\$469.57
Screw Height-Adjustable Stools	\$0.00	Book	\$0.00
Security Camera/Ext Cables	\$85.78	Book	\$85.78
Security Recording Kit/Monitor	\$489.06	Book	\$489.06
Shower Remodel	\$5,744.55	Book	\$5,744.55
Shredders-2-admin	\$0.00	Book	\$0.00
Sidewalk Replacement	\$1,066.65	Book	\$1,066.65
Sink Disposal	\$1,397.19	Book	\$1,397.19

In re Absolut Center for Nursing and Rehabilitation at Gasport, LLC

Case No. 19-76268

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
SINK LEVERS & TRAPS	\$731.02	Book	\$731.02
Slings for Lift	\$0.00	Book	\$0.00
Slings for Stand Up Lift	\$0.00	Book	\$0.00
Smart Stand W/Out Scale	\$2,597.51	Book	\$2,597.51
Smoke Detectors 2-wire	\$0.00	Book	\$0.00
Snowblower	\$0.00	Book	\$0.00
Solid & Mesh Body Slings	\$0.00	Book	\$0.00
Sprinkler system	\$66,785.39	Book	\$66,785.39
Stand Premiere Lift Package	\$0.00	Book	\$0.00
Storage Rack	\$200.93	Book	\$200.93
Tablecloths	\$0.00	Book	\$0.00
Talley Wound Vac	\$0.00	Book	\$0.00
Telephones	\$0.00	Book	\$0.00
ThinClient/Lic-Gasp.Admissions	\$472.50	Book	\$472.50
Tornado Carpet Cleaner	\$0.00	Book	\$0.00
TV	\$0.00	Book	\$0.00
TV, Remotes for Wii	\$0.00	Book	\$0.00
Two Door Reach-In Fridge	\$1,171.35	Book	\$1,171.35
UPGRADE ELECTRICAL SVC	\$4,783.03	Book	\$4,783.03
Vacuum Cleaner	\$305.85	Book	\$305.85
Vacuums	\$61.17	Book	\$61.17
Vinyl Flooring-Dining,Nrs Stn	\$376.04	Book	\$376.04
Vinyl Tile - Dining Room	\$0.00	Book	\$0.00
Vital Monitor w/ Stand	\$1,007.23	Book	\$1,007.23
W/C Cushions	\$0.00	Book	\$0.00
Walk in Cooler Re	\$4,346.73	Book	\$4,346.73
Walk-In Cooler Overtemp replac	\$661.67	Book	\$661.67
Wall Mount Fans	\$279.77	Book	\$279.77
Waste Baskets	\$0.00	Book	\$0.00
Water Portable Temp Adjuster	\$0.00	Book	\$0.00

In re Absolut Center for Nursing and Rehabilitation at Gasport, LLC

Case No. 19-76268

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Website design	\$0.00	Book	\$0.00
Wet/Dry Vac/Vacuum & Bags	\$42.00	Book	\$42.00
Wheelchair w/ Leg Rests	\$0.00	Book	\$0.00
Wheelchairs	\$0.00	Book	\$0.00
Wheelchairs	\$134.95	Book	\$134.95
Wyse V30, Monitor	\$0.00	Book	\$0.00
Total:	\$389,262.32		\$389,262.32

In re Absolut Center for Nursing and Rehabilitation at Gasport, LLC

Case No. 19-76268

Schedule A/B: Part 11, Question 74 - Causes of action against third parties

Patient Number	Nature of Claim	Amount requested	Current Value of Debtor's Interest
PATIENT 3868	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$1,023.00	\$1,023.00
PATIENT 5449	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$40,884.28	\$40,884.28
PATIENT 3888	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$10,674.78	\$10,674.78
PATIENT 3849	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$14,281.36	\$14,281.36
PATIENT 3946	Insurance: Denial/Appeal, Aetna	\$10,232.36	\$10,232.36
PATIENT 3953	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$6,016.50	\$6,016.50
PATIENT 3971	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$379.00	\$379.00
PATIENT 5486	Insurance: Denial/Appeal, Aetna	\$8,185.70	\$8,185.70
PATIENT 1118	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$3,228.99	\$3,228.99
PATIENT 3857	Insurance: Denial/Appeal, Aetna	\$955.40	\$955.40
PATIENT 4006	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$9,139.60	\$9,139.60
PATIENT 5504	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$18,404.57	\$18,404.57
PATIENT 5712	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$11,740.00	\$11,740.00
PATIENT 5713	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$14,953.18	\$14,953.18
PATIENT 5714	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$360.00	\$360.00
PATIENT 5715	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$480.00	\$480.00
PATIENT 5716	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$300.00	\$300.00
PATIENT 5717	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$3,454.50	\$3,454.50
PATIENT 5718	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$5,758.00	\$5,758.00
	Total:		\$160,451.22

Fill in this information to identify the case:

Debtor name Absolut Center for Nursing and Rehabilitation at Gasport, LLCUnited States Bankruptcy Court for the: EASTERN DISTRICT OF NEW YORKCase number (if known) 19-76268 Check if this is an amended filing**Official Form 206D****Schedule D: Creditors Who Have Claims Secured by Property**

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Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.

Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A Amount of claim	Column B Value of collateral that supports this claim
2.1	See D: Part 1 Attachment	Describe debtor's property that is subject to a lien	\$5,705,792.04
	Creditor's Name		Unknown
	Creditor's mailing address	Describe the lien	
	Creditor's email address, if known	Is the creditor an insider or related party?	
	Date debt was incurred	<input checked="" type="checkbox"/> No	
	Last 4 digits of account number	<input type="checkbox"/> Yes	
	Do multiple creditors have an interest in the same property?	Is anyone else liable on this claim?	
	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> No	
	<input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	<input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)	
		As of the petition filing date, the claim is: Check all that apply	
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
3.	Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.	\$5,705,792.04	

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did
you enter the related creditor?Last 4 digits of
account number for
this entity

In re Absolut Center for Nursing and Rehabilitation at Gasport, LLC
Case No. 19-76268
Schedule D: Part 1 - Creditors Who Have Claims Secured by Property

Creditor Name and Mailing Address	Email	Last 4 Digits of Account Number	Insider or Related Party?	CoDebtor	Date Debt was Incurred, Description of Debtor's Property Subject to the Lien and the Nature of Lien	Contingent	Unliquidated	Disputed	Amount of Claim (Do not deduct the value of the collateral)	Value of Collateral that Supports this Claim
4540 LINCOLN DRIVE, LLC 6300 WLSHIRE BOULEVARD, SUITE 1800 LOS ANGELES CA 90048					1/18/2019; All building materials, equipment, inventory, furniture, furnishings, general intangibles or other property installed or to be installed or used in and about the building or buildings erected or to be erected upon the lands.	X	X	X	Unknown	Unknown
A PLUS QUALITY MEDICAL STAFFING AGENCY, LLC C/O LAW OFFICE OF BARUCH S. GOTTESMAN 185-12 UNION TURNPIKE FRESH MEADOWS NY 11366					12/4/2018	X	X	X	Unknown	Unknown
CAPITAL FINANCE LLC ATTN: CHIP WOELPER 1422 CLARKVIEW ROAD BALTIMORE MD 21209	cwoelper@capfundinc.com	0003			Various, Line of Credit Accounts Receivable	X	X		\$4,951,478.58	Unknown
CAPITAL FUNDING GROUP, INC. 1422 CLARKVIEW ROAD BALTIMORE MD 21209					3/28/2014	X	X		Unknown	Unknown
EQUAL EMPLOYMENT OPPORTUNITY COMMISSION NEW YORK DISTRICT OFFICE 33 WHITEHALL STREET 5TH FLOOR NEW YORK NY 10004					10/19/2018	X	X	X	Unknown	Unknown
KAREN S. MODLICH; ET AL C/O BROWN CHIARI LLP ATTN: MICHAEL C. LANCER, ESQ. 2470 WALDEN AVENUE BUFFALO NY 14225-4751					10/17/2018	X	X	X	Unknown	Unknown
NORMA JONES; ET AL C/O NICHOLAS, PEROT, SMITH, BERNHARDT & ZOSH, P.C. 12364 MAIN ROAD AKRON NY 14001					10/9/2018	X	X	X	Unknown	Unknown
ROSE MARY SANMARCOYUSCHAK; ET AL C/O BROWN CHIARI LLP ATTN: MICHAEL C. SCINTA, ESQ. 5775 BROADWAY LANCASTER NY 14086-2360					7/24/2014	X	X	X	Unknown	Unknown
SECRETARY OF HOUSING AND URBAN DEVELOPMENT 465 MAIN STREET BUFFALO NY 14203-1780					5/28/2009	X	X	X	Unknown	Unknown
SPECIALTY RX ATTN: SHIMON ROSENBERG 2 BERGEN TURNPIKE RIDGEFIELD PARK NJ 07660	srosenberg@srxltc.com				Monthly	X	X	X	\$377,156.73	Unknown
TERRY DOUGLAS; ET AL C/O BROWN CHIARI LLP ATTN: MICHAEL C. SCINTA, ESQ. 5775 BROADWAY LANCASTER NY 14086-2360					11/18/2016	X	X	X	Unknown	Unknown

In re Absolut Center for Nursing and Rehabilitation at Gasport, LLC
Case No. 19-76268
Schedule D: Part 1 - Creditors Who Have Claims Secured by Property

Creditor Name and Mailing Address	Email	Last 4 Digits of Account Number	Insider or Related Party?	CoDebtor	Date Debt was Incurred, Description of Debtor's Property Subject to the Lien and the Nature of Lien	Contingent	Unliquidated	Disputed	Amount of Claim (Do not deduct the value of the collateral)	Value of Collateral that Supports this Claim
THE ARBA GROUP, INC. ATTN: SCOTT KRIEGER 6305 WILSHIRE BLVD, SUITE 1800 LOS ANGELES CA 90053	Scott@thearbagroup.com				Monthly	X	X		\$377,156.73	Unknown

Fill in this information to identify the case:

Debtor name Absolut Center for Nursing and Rehabilitation at Gasport, LLCUnited States Bankruptcy Court for the: EASTERN DISTRICT OF NEW YORKCase number (if known) 19-76268 Check if this is an amended filing**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims**

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Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

 No. Go to Part 2. Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

		Total claim	Priority amount
2.1	Priority creditor's name and mailing address See EF: Part 1 Attachment	\$597,422.09	\$597,422.09
	As of the petition filing date, the claim is: <i>Check all that apply.</i>		
	<input type="checkbox"/> Contingent		
	<input type="checkbox"/> Unliquidated		
	<input type="checkbox"/> Disputed		
	Date or dates debt was incurred	Basis for the claim:	
	Last 4 digits of account number	Is the claim subject to offset?	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim
3.1	Nonpriority creditor's name and mailing address See EF: Part 2 Attachment	\$558,669.46
	As of the petition filing date, the claim is: <i>Check all that apply.</i>	
	<input type="checkbox"/> Contingent	
	<input type="checkbox"/> Unliquidated	
	<input type="checkbox"/> Disputed	
	Date(s) debt was incurred _	Basis for the claim: _
	Last 4 digits of account number _	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part1 or Part 2 is the related creditor (if any) listed?

Last 4 digits of account number, if any

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

Debtor	Absolut Center for Nursing and Rehabilitation at Gasport, LLC Name	Case number (if known)	19-76268
		Total of claim amounts	
	5a. Total claims from Part 1	5a.	\$ 597,422.09
	5b. Total claims from Part 2	5b.	+ \$ 558,669.46
	5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.	\$ 1,156,091.55

In re Absolut Center for Nursing and Rehabilitation at Gasport, LLC

Case No. 19-76268

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
ADAMS, LISA 279 BEATTLE AVENUE APT. 2 LOCKPORT NY 14094		Earned Employee Hours	11 USC 507(a)(4)					\$361.14	\$361.14
AMES, CINDY E 2448 JOHNSON CREEK ROAD MIDDLEPORT NY 14105		Earned Employee Hours	11 USC 507(a)(4)					\$5,327.70	\$5,327.70
BAIRD, KATIE 4570 OAK ORCHARD ROAD ALBION NY 14411		Earned Employee Hours	11 USC 507(a)(4)					\$4,370.08	\$4,370.08
BARNARD, KATHERIN 969 DORWOOD PRK RANSOMVILLE NY 14131		Earned Employee Hours	11 USC 507(a)(4)					\$132.34	\$132.34
BERRIAN, PRISCILLA 2318 BIRCH LANE NEWFANE NY 14108		Earned Employee Hours	11 USC 507(a)(4)					\$781.62	\$781.62
BRAUER, DESHAY 324 WALNUT STREET LOCKPORT NY 14094		Earned Employee Hours	11 USC 507(a)(4)					\$138.34	\$138.34
BURCKHART, SUSEN 243 HARVARD AVENUE DEPEW NY 14043		Earned Employee Hours	11 USC 507(a)(4)					\$9,992.97	\$9,992.97
BURNETT, KRISTA 324 WALNUT STREET LOCKPORT NY 14094		Earned Employee Hours	11 USC 507(a)(4)					\$5,883.67	\$5,883.67
CHRISTOPHER, LISA 3935 MAPLETON RD NORTH TONAWANDA NY 14120		Earned Employee Hours	11 USC 507(a)(4)					\$742.51	\$742.51
CIEMNY, SHERI 7012 NORTHVIEW DR. LOCKPORT NY 14094		Earned Employee Hours	11 USC 507(a)(4)					\$8,014.48	\$8,014.48
CLAY, COURTNEY 249 GENESEE STREET APT. 13 LOCKPORT NY 14094		Earned Employee Hours	11 USC 507(a)(4)					\$35.55	\$35.55

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Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
CLEWELL, DEBORAH L 7087 EAST HIGH ST. LOCKPORT NY 14094		Earned Employee Hours	11 USC 507(a)(4)					\$8,896.55	\$8,896.55
CONRAD, BETH 5169 UPPER MOUNTAIN ROAD LOCKPORT NY 14094		Earned Employee Hours	11 USC 507(a)(4)					\$2,926.50	\$2,926.50
CORDLE, AITZA 6490 CLOVERLEAF DRIVE LOCKPORT NY 14094		Earned Employee Hours	11 USC 507(a)(4)					\$6,281.06	\$6,281.06
CORONADO, JOYLYNN 115 OLCOTT ST LOCKPORT NY 14094		Earned Employee Hours	11 USC 507(a)(4)					\$732.99	\$732.99
COUSINS, ROBERT 5323 LOWER MOUNTAIN RD LOCKPORT NY 14094		Earned Employee Hours	11 USC 507(a)(4)					\$112.12	\$112.12
COX, CHRISTINA 157 NORTH MAPLE DR BUFFALO NY 14221		Earned Employee Hours	11 USC 507(a)(4)					\$4,239.64	\$4,239.64
DAIGLER, KELLY 132 NORTH MAIN STREET LYNDONVILLE NY 14098		Earned Employee Hours	11 USC 507(a)(4)					\$736.57	\$736.57
DEPAUL, RONNIE 8656 WOODWARD BARKER NY 14012		Earned Employee Hours	11 USC 507(a)(4)					\$1,670.33	\$1,670.33
DIETER, TINA 805 LEWISTON ROAD BASOM NY 14013		Earned Employee Hours	11 USC 507(a)(4)					\$139.12	\$139.12
FALBO, SUSAN 1692 RUIE RD. N. TONAWANDA NY 14120		Earned Employee Hours	11 USC 507(a)(4)					\$3,427.58	\$3,427.58
FED INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3500	8/2/2019 ,Taxes	11 USC 507(a)(8)	X				\$5,404.62	\$5,404.62
FED INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3500	8/9/2019 ,Taxes	11 USC 507(a)(8)	X				\$5,508.78	\$5,508.78

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Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
FED INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3500	8/16/2019 ,Taxes	11 USC 507(a)(8)	X				\$5,682.98	\$5,682.98
FED INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3500	8/23/2019 ,Taxes	11 USC 507(a)(8)	X				\$5,283.20	\$5,283.20
FED INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3500	8/30/2019 ,Taxes	11 USC 507(a)(8)	X				\$5,044.82	\$5,044.82
FORYS, SARAH 195 PROSPECT ST LOCKPORT NY 14094		Earned Employee Hours	11 USC 507(a)(4)					\$1,381.44	\$1,381.44
FOSS, SUE 4621 CHESTNUT STREET MEDINA NY 14103		Earned Employee Hours	11 USC 507(a)(4)					\$969.91	\$969.91
FRY, CONNIE 44 STATE STREET MIDDLEPORT NY 14105		Earned Employee Hours	11 USC 507(a)(4)					\$2,440.93	\$2,440.93
GOLDSMITH, ANTANEA 51 WASHINGTON STREET APT. 3 LOCKPORT NY 14094		Earned Employee Hours	11 USC 507(a)(4)					\$18.10	\$18.10
GROSS, SAMANTHA 1808 LOCKPORT OLCOTT ROAD BURT NY 14028		Earned Employee Hours	11 USC 507(a)(4)					\$1,879.40	\$1,879.40
HAENLE, MICHELLE 2609 HOSMER ROAD APPLETON NY 14008		Earned Employee Hours	11 USC 507(a)(4)					\$1,902.38	\$1,902.38
HAGERTY, GINA 6 MILLER DR LYNDONVILLE NY 14098		Earned Employee Hours	11 USC 507(a)(4)					\$553.92	\$553.92
HALEY, MICHAEL 49 PARK AVENUE MIDDLEPORT NY 14105		Earned Employee Hours	11 USC 507(a)(4)					\$10,717.90	\$10,717.90

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Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
HARRINGTON, STEPHANIE 217 COMMERCIAL ST MEDINA NY 14103		Earned Employee Hours	11 USC 507(a)(4)					\$1,522.35	\$1,522.35
HODIL, YVONNE 3985 IRISH ROAD WILSON NY 14172		Earned Employee Hours	11 USC 507(a)(4)					\$630.08	\$630.08
HOLLY-EBERHARD, RENEE 52 SOUTH MAIN STREET MIDDLEPORT NY 14105		Earned Employee Hours	11 USC 507(a)(4)					\$9,666.72	\$9,666.72
HURDISS, JULIE 6 REMICK PARKWAY LOCKPORT NY 14094		Earned Employee Hours	11 USC 507(a)(4)					\$4,420.37	\$4,420.37
JENNINGS, JOLEEN 1679 HARTLAND RD BARKER NY 14012		Earned Employee Hours	11 USC 507(a)(4)					\$501.19	\$501.19
JOHNSON, YELONDA 108 STAR ST MEDINA NY 14103		Earned Employee Hours	11 USC 507(a)(4)					\$4,693.95	\$4,693.95
JORGENSEN, LAURI 6459 HATTER ROAD NEWFANE NY 14108		Earned Employee Hours	11 USC 507(a)(4)					\$4,979.88	\$4,979.88
JUST, PATRICIA 373 VINE ST. LOCKPORT NY 14094		Earned Employee Hours	11 USC 507(a)(4)					\$2,090.35	\$2,090.35
KLEITZ, STACY 9222 RIDGE ROAD MIDDLEPORT NY 14105		Earned Employee Hours	11 USC 507(a)(4)					\$1,531.73	\$1,531.73
LAPENNA, ERIKA 72 W. ROUEN DRIVE CHEEKTOWAGA NY 14227		Earned Employee Hours	11 USC 507(a)(4)					\$5,348.12	\$5,348.12
LENZ, DEREK 446 - F SOUTH STREET LOCKPORT NY 14094		Earned Employee Hours	11 USC 507(a)(4)					\$3,594.90	\$3,594.90
MANG, JEREMY 14 WHISPERING COURT EAST AMHERST NY 14051		Earned Employee Hours	11 USC 507(a)(4)					\$18,211.23	\$18,211.23

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Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
MANK, HEIDI 1281 N. LYNDONVILLE RD LYNDONVILLE NY 14098		Earned Employee Hours	11 USC 507(a)(4)					\$37.91	\$37.91
MCR INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/2/2019 ,Taxes	11 USC 507(a)(8)		X			\$1,889.36	\$1,889.36
MCR INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/9/2019 ,Taxes	11 USC 507(a)(8)		X			\$1,938.32	\$1,938.32
MCR INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/16/2019 ,Taxes	11 USC 507(a)(8)		X			\$2,060.56	\$2,060.56
MCR INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/23/2019 ,Taxes	11 USC 507(a)(8)		X			\$1,980.60	\$1,980.60
MCR INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/30/2019 ,Taxes	11 USC 507(a)(8)		X			\$1,922.64	\$1,922.64
MICHAUD, RHIANNON 99 ELMWOOD AVENUE LOCKPORT NY 14094		Earned Employee Hours	11 USC 507(a)(4)					\$911.02	\$911.02
MOORE, PAIGE 6141 KETCHUM AVE. NEWFANE NY 14108		Earned Employee Hours	11 USC 507(a)(4)					\$66.23	\$66.23
MORTON, JONATHAN 621 GENESEE STREET MEDINA NY 14103		Earned Employee Hours	11 USC 507(a)(4)					\$1,166.26	\$1,166.26
NEWELL, MICHELENE 4466 GRAYCE AVE GASPORT NY 14067		Earned Employee Hours	11 USC 507(a)(4)					\$3,124.56	\$3,124.56
NY STATE NYS DEPARTMENT OF TAXATION & FINANCE WA HARRIMAN CAMPUS ALBANY NY 12227-0001	3700	7/26/2019 ,Taxes	11 USC 507(a)(8)		X			\$2,618.27	\$2,618.27

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Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
NY STATE NYS DEPARTMENT OF TAXATION & FINANCE WA HARRIMAN CAMPUS ALBANY NY 12227-0001	3700	8/2/2019, Taxes	11 USC 507(a)(8)	X				\$2,553.49	\$2,553.49
NY STATE NYS DEPARTMENT OF TAXATION & FINANCE WA HARRIMAN CAMPUS ALBANY NY 12227-0001	3700	8/9/2019, Taxes	11 USC 507(a)(8)	X				\$2,613.30	\$2,613.30
NY STATE NYS DEPARTMENT OF TAXATION & FINANCE WA HARRIMAN CAMPUS ALBANY NY 12227-0001	3700	8/16/2019, Taxes	11 USC 507(a)(8)	X				\$2,833.14	\$2,833.14
NY STATE NYS DEPARTMENT OF TAXATION & FINANCE WA HARRIMAN CAMPUS ALBANY NY 12227-0001	3700	8/23/2019, Taxes	11 USC 507(a)(8)	X				\$2,702.59	\$2,702.59
NYS MEDICAID HEALTH FACILITIES ASSESSMENT FUND MR. JEROME ALAMIO/OFFICE OF POOL ADMIN P.O. BOX 4757 SYRACUSE NY 13221-4757		Various Dates, Assessment Tax	11 USC 507(a)(8)	X				\$235,696.19	\$235,696.19
OLIVER, PAUL 10470 TELEGRAPH RD MEDINA NY 14103		Earned Employee Hours	11 USC 507(a)(4)					\$7,730.82	\$7,730.82
OWENS, CARIN 5774 SWEETWOOD DRIVE LOCKPORT NY 14094		Earned Employee Hours	11 USC 507(a)(4)					\$161.00	\$161.00
OWENS, JARED 5774 SWEETWOOD DRIVE APT. I LOCKPORT NY 14094		Earned Employee Hours	11 USC 507(a)(4)					\$2,034.21	\$2,034.21
PARLIER, JOY 9658 LAKE ROAD BARKER NY 14012		Earned Employee Hours	11 USC 507(a)(4)					\$2,542.02	\$2,542.02

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Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
PECKHAM, WENDY 8021 RIDGE RD. GASPORT NY 14067		Earned Employee Hours	11 USC 507(a)(4)					\$6,933.16	\$6,933.16
PERSON, FREDDIE 6035 S. TRANSIT ROAD LOCKPORT NY 14094		Earned Employee Hours	11 USC 507(a)(4)					\$2,929.33	\$2,929.33
PITCHER, DEANN 7 WASHINGTON STREET MIDDLEPORT NY 14067		Earned Employee Hours	11 USC 507(a)(4)					\$3,035.92	\$3,035.92
POEHLMANN, KRISTIN 1372 N. LYONDONVILLE RD APT. 3 LYNDONVILLE NY 14098		Earned Employee Hours	11 USC 507(a)(4)					\$1,797.74	\$1,797.74
POTTER, BRANDON 186 CENTER STREET LOCKPORT NY 14094		Earned Employee Hours	11 USC 507(a)(4)					\$203.78	\$203.78
POTTER, BRENDA 2990 MURDOCK RD MEDINA NY 14103		Earned Employee Hours	11 USC 507(a)(4)					\$518.49	\$518.49
REINARD, FELICIA 7773 DITCH ROAD GASPORT NY 14067		Earned Employee Hours	11 USC 507(a)(4)					\$882.94	\$882.94
RIDER, JENNIFER 4639 PEET ST MIDDLEPORT NY 14105		Earned Employee Hours	11 USC 507(a)(4)					\$5,001.71	\$5,001.71
ROSE, KRISTINA 336 HARTLAND RD GASPORT NY 14067		Earned Employee Hours	11 USC 507(a)(4)					\$32.03	\$32.03
ROTTHOFF, NECOLE 2810 HINDSBURG RD ALBION NY 14411		Earned Employee Hours	11 USC 507(a)(4)					\$1,526.92	\$1,526.92
ROZWOOD, JESSICA 4618 OAK ORCHARD ROAD REAR ALBION NY 14411		Earned Employee Hours	11 USC 507(a)(4)					\$837.93	\$837.93

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Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
RUSSELL, KIMBERLY 6728 AKRON RD APT. 15 LOCKPORT NY 14094		Earned Employee Hours	11 USC 507(a)(4)					\$1,689.79	\$1,689.79
RUSSELL, TAMMI 106 MINARD STREET LOCKPORT NY 14094		Earned Employee Hours	11 USC 507(a)(4)					\$208.59	\$208.59
SADLOCKA, FLORIAN 9196 RIDGE ROAD UPPER MIDDLEPORT NY 14105		Earned Employee Hours	11 USC 507(a)(4)					\$1,728.26	\$1,728.26
SANCHEZ, AMY 127 SOUTH CLINTON RD. ALBION NY 14411		Earned Employee Hours	11 USC 507(a)(4)					\$6,434.55	\$6,434.55
SCHNEEBERGER, NATASHA 6305 GREEN VALLEY LANE LOCKPORT NY 14094		Earned Employee Hours	11 USC 507(a)(4)					\$706.24	\$706.24
SEWAR, LESLEY 186 CENTER ST. LOCKPORT NY 14094		Earned Employee Hours	11 USC 507(a)(4)					\$7,529.79	\$7,529.79
SHULL, CHARLENE 6300 BEAR RIDGE ROAD LOCKPORT NY 14094		Earned Employee Hours	11 USC 507(a)(4)					\$8,955.68	\$8,955.68
SST INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/2/2019 ,Taxes	11 USC 507(a)(8)	X				\$8,078.74	\$8,078.74
SST INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/9/2019 ,Taxes	11 USC 507(a)(8)	X				\$8,287.94	\$8,287.94
SST INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/16/2019 ,Taxes	11 USC 507(a)(8)	X				\$8,810.66	\$8,810.66
SST INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/23/2019 ,Taxes	11 USC 507(a)(8)	X				\$8,468.94	\$8,468.94

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SST INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/30/2019 ,Taxes	11 USC 507(a)(8)	X				\$8,220.96	\$8,220.96
STEWART, JACKIE 118 ELIZABETH STREET MEDINA NY 14103		Earned Employee Hours	11 USC 507(a)(4)					\$224.68	\$224.68
SUAREZ-JIMENEZ, JENIA 11105 WEST CENTER ST #1 MEDINA NY 14103		Earned Employee Hours	11 USC 507(a)(4)					\$0.00	\$0.00
SURDEL, TIMOTHY 13 DAVISON ROAD LOCKPORT NY 14094		Earned Employee Hours	11 USC 507(a)(4)					\$2,118.52	\$2,118.52
TAYLOR, CHRISTINE 223 69TH STREET NIAGARA FALLS NY 14304		Earned Employee Hours	11 USC 507(a)(4)					\$2,402.98	\$2,402.98
TAYLOR, DIANE 1 MCCUE AVENUE LOCKPORT NY 14094		Earned Employee Hours	11 USC 507(a)(4)					\$5,591.30	\$5,591.30
TUTTLE, JOANNE 6265 RIDGE ROAD LOCKPORT NY 14094		Earned Employee Hours	11 USC 507(a)(4)					\$7,499.78	\$7,499.78
UPTON, KAITLYN 133 WEST AVE LOCKPORT NY 14094		Earned Employee Hours	11 USC 507(a)(4)					\$0.00	\$0.00
VILLASMIL, AMY 1715 EAST AVE BARKER NY 14017		Earned Employee Hours	11 USC 507(a)(4)					\$226.63	\$226.63
VINCENT, JODIE 5314 CHESTNUT ROAD NEWFANE NY 14108		Earned Employee Hours	11 USC 507(a)(4)					\$192.69	\$192.69
VINOVRSKI, BRITTANY 8833 CHESTNUT RIDGE ROAD GASPORT NY 14067		Earned Employee Hours	11 USC 507(a)(4)					\$848.18	\$848.18

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WAGNER, STEPHEN 124 SAXTON ST LOCKPORT NY 14094		Earned Employee Hours	11 USC 507(a)(4)					\$1,442.64	\$1,442.64
WALTON, HEATHER 12 TERRY ST. MIDDLEPORT NY 14105		Earned Employee Hours	11 USC 507(a)(4)					\$5,213.72	\$5,213.72
WARD, ALLISON 280 PINE ST LOCKPORT NY 14094		Earned Employee Hours	11 USC 507(a)(4)					\$2,480.05	\$2,480.05
WEAVER, ERIC 8972 CHESTNUT RIDGE ROAD MIDDLEPORT NY 14105		Earned Employee Hours	11 USC 507(a)(4)					\$1,282.78	\$1,282.78
WESOLOWSKI, REBECCA 5733 GLENDALE DRIVE LOCKPORT NY 14094		Earned Employee Hours	11 USC 507(a)(4)					\$96.10	\$96.10
WILLIAMS, CHRISTY 526 SOUTH STREET APT. C LOCKPORT NY 14094		Earned Employee Hours	11 USC 507(a)(4)					\$3,556.98	\$3,556.98
WILLIAMS-COBOURNE, EVETT 6540 LAKE ROAD APPLETON NY 14008		Earned Employee Hours	11 USC 507(a)(4)					\$2,249.11	\$2,249.11
WISNIEWSKI, JILL 117 TRAVERSE BLVD TONAWANDA NY 14223		Earned Employee Hours	11 USC 507(a)(4)					\$15,265.53	\$15,265.53
WITTCOP, CIARA 91 TOWNBRIDGE STREET LOCKPORT NY 14094		Earned Employee Hours	11 USC 507(a)(4)					\$1,676.72	\$1,676.72
WOLFE, ROSETTA 8466 DALE ROAD P.O. BOX 71 GASPORT NY 14067		Earned Employee Hours	11 USC 507(a)(4)					\$2,175.69	\$2,175.69
WRIGHT-CORBIN, VALERIE 8821 CHESTNUT RIDGE ROAD GASPORT NY 14067		Earned Employee Hours	11 USC 507(a)(4)					\$199.96	\$199.96

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Case No. 19-76268
Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
YODER, BETTY 7641 AKRON RD LOCKPORT NY 14094		Earned Employee Hours	11 USC 507(a)(4)					\$4,353.36	\$4,353.36
							Total:	\$597,422.09	\$597,422.09

In re Absolut Center for Nursing and Rehabilitation at Gasport, LLC
Case No. 19-76268
Schedule E/F: Part 2 - Creditors With Nonpriority Unsecured Claims

Creditor Name	Address1	Address2	City	State	Zip	Country	Claim	Date Debt was Incurred, Basis for	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
									X				
1199 SEIU	Dues Department		New York	NY	10108			8/31/2019	X				\$2,017.22
1199 SEIU	Political Action Fund		New York	NY	10108			8/31/2019	X				\$10.00
1199 SEIU	Regional Pension Plan		Buffalo	NY	14214			7/31/2019	X				\$4,748.26
1199 SEIU	Regional Pension Plan		Buffalo	NY	14214			8/31/2019	X				\$5,991.57
A Place For Mom	P.O. Box 674164		Detroit	MI	48267-4164			7/31/2017	X				\$1,000.00
A Place For Mom	P.O. Box 674164		Detroit	MI	48267-4164			10/31/2017	X				\$667.00
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373			10/7/2018	X				\$3,767.25
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373			10/14/2018	X				\$3,064.00
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373			10/21/2018	X				\$2,582.25
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373			10/28/2018	X				\$3,233.00
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373			11/4/2018	X				\$3,129.00
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373			11/11/2018	X				\$2,952.00
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373			11/15/2018	X				\$2,497.00
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373			11/25/2018	X				\$2,110.75
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373			12/2/2018	X				\$1,895.50
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373			12/9/2018	X				\$1,952.50
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373			12/16/2018	X				\$1,018.00
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373			12/23/2018	X				\$1,078.00
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373			12/30/2018	X				\$722.25
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373			1/6/2019	X				\$1,329.00
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373			1/13/2019	X				\$202.50
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701			7/31/2018	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701			8/31/2018	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701			9/30/2018	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701			10/30/2018	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701			11/30/2018	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701			12/31/2018	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701			1/31/2019	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701			2/28/2019	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701			3/31/2019	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701			4/29/2019	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701			5/30/2019	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701			6/23/2019	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701			7/9/2019	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701			8/5/2019	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701			9/24/2019	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701			10/2/2019	X				\$200.00
Airgas USA, LLC	P.O. Box 734445		Chicago	IL	60673			8/31/2019	X				\$1,581.12
Airgas USA, LLC	P.O. Box 734445		Chicago	IL	60673			9/24/2019	X				\$183.12
Alimed, Inc.	P.O. Box 9135		Dedham	MA	02027-9135			3/7/2019	X				\$93.31
All State Fire & Security	400 Mineral Springs Rd.		Buffalo	NY	14224-1016			6/18/2019	X				\$238.44
All State Fire & Security	400 Mineral Springs Rd.		Buffalo	NY	14224-1016			8/31/2019	X				\$885.55
All State Fire & Security	400 Mineral Springs Rd.		Buffalo	NY	14224-1016			9/30/2019	X				\$244.98
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			6/5/2018	X				\$127.01
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			6/12/2018	X				\$120.53
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			6/13/2018	X				\$144.09
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			6/20/2018	X				\$122.56
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			6/21/2018	X				\$84.19
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			8/2/2018	X				\$439.18
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			8/3/2018	X				\$253.03
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			8/28/2018	X				\$1,118.49
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			8/29/2018	X				\$166.76
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			9/7/2018	X				\$31.33
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			9/12/2018	X				\$781.38
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			9/17/2018	X				\$20.54
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			9/20/2018	X				\$398.77
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			10/16/2018	X				\$68.00
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			10/24/2018	X				\$23.64
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			10/26/2018	X				\$1,072.31
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			11/27/2018	X				\$201.56
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			11/28/2018	X				\$36.02
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			12/5/2018	X				\$1,072.22

In re Absolut Center for Nursing and Rehabilitation at Gasport, LLC
Case No. 19-76268
Schedule E/F: Part 2 - Creditors With Nonpriority Unsecured Claims

Creditor Name	Address1	Address2	City	State	Zip	Country	Claim	Date Debt was Incurred, Basis for Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
									X				
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			12/6/2018					\$911.66
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			1/4/2019					\$24.10
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			1/14/2019					\$153.81
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			1/15/2019					\$1,457.10
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			1/28/2019					\$184.00
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			1/29/2019					\$131.65
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			1/30/2019					\$150.49
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			2/6/2019					\$142.11
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			2/7/2019					\$82.50
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			2/9/2019					\$940.43
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			2/13/2019					\$100.82
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			2/22/2019					\$348.84
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			4/4/2019					\$84.75
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			4/11/2019					\$445.91
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			4/12/2019					\$96.38
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			4/16/2019					\$180.89
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			4/17/2019					\$25.48
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			5/28/2019					\$244.89
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			6/18/2019					\$322.92
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			7/8/2019					\$141.09
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			8/9/2019					\$326.79
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			8/29/2019					\$48.01
Amandeep Pal. MD	6000 Brockton Dr Ste 101		Lockport	NY	14094			3/22/2018					\$57.88
American Express	200 Vesey Street		New York	NY	10281			Various Dates					\$77,236.69
Amtrust North America, Inc.	P.O. Box 94557		Cleveland	OH	44101-4557			6/30/2019					\$4,809.58
Aslan Plumbing & Mechanical Svcs Inc	5715 Royalton Center Rd.		Gasport	NY	14067			11/21/2017					\$163.35
Aslan Plumbing & Mechanical Svcs Inc	5715 Royalton Center Rd.		Gasport	NY	14067			3/5/2018					\$156.60
Aslan Plumbing & Mechanical Svcs Inc	5715 Royalton Center Rd.		Gasport	NY	14067			8/8/2018					\$234.90
BH Land and Snow	8395 Bunker Hill Rd		Gasport	NY	14067			9/1/2019					\$5,427.00
Billit AIT, LLC	300 GLEED AVE.		EAST AURORA	NY	14052			7/31/2019					\$138.30
Billit AIT, LLC	300 GLEED AVE.		EAST AURORA	NY	14052			8/31/2019					\$131.60
Brian Parisi Copier Systems, Inc.	8316 Main St.		Williamsville	NY	14221			7/15/2019					\$31.08
Brian Parisi Copier Systems, Inc.	8316 Main St.		Williamsville	NY	14221			8/15/2019					\$35.32
Brian Parisi Copier Systems, Inc.	8316 Main St.		Williamsville	NY	14221			9/16/2019					\$19.71
Buffalo Medical Group, PC	Dept. 581		Buffalo	NY	14267-0001			9/15/2018					\$60.36
Chudy Paper Company Inc.	2615 Walden Ave.		Cheektowaga	NY	14225			7/25/2019					\$713.89
Chudy Paper Company Inc.	2615 Walden Ave.		Cheektowaga	NY	14225			8/29/2019					\$786.13
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			6/5/2018					\$756.00
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			6/12/2018					\$678.00
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			6/26/2018					\$708.00
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			7/3/2018					\$180.00
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			7/24/2018					\$522.50
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			8/28/2018					\$372.00
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			9/4/2018					\$540.00
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			9/18/2018					\$516.00
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			9/25/2018					\$168.00
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			10/2/2018					\$1,260.00
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			10/9/2018					\$1,992.00
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			10/16/2018					\$1,906.80
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			10/23/2018					\$504.00
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			10/30/2018					\$900.00
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			11/6/2018					\$552.00
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			11/13/2018					\$1,188.00
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			11/27/2018					\$1,080.00
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			12/4/2018					\$360.00
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			12/25/2018					\$180.00
Commissioner Of Taxation & Finance	NYS Assessment Receivables		Binghamton	NY	13902-4127			10/5/2019					\$41.00
Compliance Consulting Group, LLC	2623 Hooper Ave		Brick	NJ	08723			9/1/2019					\$700.00
Compliance Consulting Group, LLC	2623 Hooper Ave		Brick	NJ	08723			10/1/2019					\$700.00
D. Murray Enterprises	3989 Hill Road		N. Tonawanda	NY	14120			8/17/2017					\$1,836.00
D. Murray Enterprises	3989 Hill Road		N. Tonawanda	NY	14120			8/15/2018					\$1,836.00
D. Murray Enterprises	3989 Hill Road		N. Tonawanda	NY	14120			8/15/2019					\$1,957.50

In re Absolut Center for Nursing and Rehabilitation at Gasport, LLC
Case No. 19-76268
Schedule E/F: Part 2 - Creditors With Nonpriority Unsecured Claims

Creditor Name	Address1	Address2	City	State	Zip	Country	Claim	Date Debt was Incurred, Basis for	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
									X				
David Stockton	44 Mill St.		Middleport	NY	14105			10/16/2019	X				\$100.00
Dent Neurologic GP, LLC	P.O. Box 8000 Dept 057		Buffalo	NY	14267			11/30/2016	X				\$286.52
Dentserv Dental Service PC	15 Canal Road		Pelham Manor	NY	10803			9/1/2018	X				\$1,484.99
Dentserv Dental Service PC	15 Canal Road		Pelham Manor	NY	10803			10/1/2018	X				\$1,484.99
Dentserv Dental Service PC	15 Canal Road		Pelham Manor	NY	10803			11/1/2018	X				\$1,484.99
Dentserv Dental Service PC	15 Canal Road		Pelham Manor	NY	10803			12/1/2018	X				\$1,484.99
Dentserv Dental Service PC	15 Canal Road		Pelham Manor	NY	10803			1/1/2019	X				\$1,484.99
Dentserv Dental Service PC	15 Canal Road		Pelham Manor	NY	10803			2/1/2019	X				\$1,484.99
Dentserv Dental Service PC	15 Canal Road		Pelham Manor	NY	10803			3/1/2019	X				\$1,484.99
Dentserv Dental Service PC	15 Canal Road		Pelham Manor	NY	10803			4/1/2019	X				\$1,484.99
Dentserv Dental Service PC	15 Canal Road		Pelham Manor	NY	10803			5/1/2019	X				\$1,484.99
Dentserv Dental Service PC	15 Canal Road		Pelham Manor	NY	10803			6/1/2019	X				\$1,484.99
Dentserv Dental Service PC	15 Canal Road		Pelham Manor	NY	10803			7/1/2019	X				\$1,484.99
Dentserv Dental Service PC	15 Canal Road		Pelham Manor	NY	10803			8/1/2019	X				\$1,484.99
Dentserv Dental Service PC	15 Canal Road		Pelham Manor	NY	10803			9/1/2019	X				\$1,484.99
Dentserv Dental Service PC	15 Canal Road		Pelham Manor	NY	10803			10/1/2019	X				\$1,484.99
Diversified Hearing Services	17 Limestone Dr.		Williamsville	NY	14221			4/18/2017	X				\$50.00
Diversified Services, LLC	2900 Delaware Ave.		Kenmore	NY	14217			1/17/2019	X				\$100.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970			7/31/2018	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970			8/31/2018	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970			9/30/2018	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970			10/31/2018	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970			11/30/2018	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970			12/31/2018	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970			1/31/2019	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970			2/28/2019	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970			3/31/2019	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970			4/30/2019	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970			5/31/2019	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970			6/30/2019	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970			7/31/2019	X				\$150.00
E.M. Cahill Co., Inc.	519 South Wilbur Avenue		Syracuse	NY	13204-2610			5/20/2019	X				\$94.17
Eastern Niagara Hospital	521 East Ave.		Lockport	NY	14094			6/30/2016	X				\$1,902.76
Eastern Niagara Hospital	521 East Ave.		Lockport	NY	14094			7/31/2016	X				\$2,932.56
Eastern Niagara Hospital	521 East Ave.		Lockport	NY	14094			8/31/2016	X				\$5,432.96
Eastern Niagara Hospital	521 East Ave.		Lockport	NY	14094			9/30/2016	X				\$2,597.25
Eastern Niagara Hospital	521 East Ave.		Lockport	NY	14094			10/31/2016	X				\$2,669.45
Eastern Niagara Hospital	521 East Ave.		Lockport	NY	14094			11/30/2016	X				\$1,953.82
Eastern Niagara Hospital	521 East Ave.		Lockport	NY	14094			12/31/2016	X				\$2,335.36
Eastern Niagara Hospital	521 East Ave.		Lockport	NY	14094			1/31/2017	X				\$1,708.81
Eastern Niagara Hospital	521 East Ave.		Lockport	NY	14094			2/28/2017	X				\$1,895.85
Eastern Niagara Hospital	521 East Ave.		Lockport	NY	14094			3/31/2017	X				\$1,772.23
Eastern Niagara Hospital	521 East Ave.		Lockport	NY	14094			4/30/2017	X				\$2,096.14
Eastern Niagara Hospital	521 East Ave.		Lockport	NY	14094			5/31/2017	X				\$1,939.95
Eastern Niagara Hospital	521 East Ave.		Lockport	NY	14094			6/30/2017	X				\$3,029.65
Eastern Niagara Hospital	521 East Ave.		Lockport	NY	14094			7/31/2017	X				\$2,173.63
Eastern Niagara Hospital	521 East Ave.		Lockport	NY	14094			8/31/2017	X				\$1,867.71
Eastern Niagara Hospital	521 East Ave.		Lockport	NY	14094			9/30/2017	X				\$3,245.79
Eastern Niagara Hospital	521 East Ave.		Lockport	NY	14094			10/31/2017	X				\$2,484.98
Eastern Niagara Hospital	521 East Ave.		Lockport	NY	14094			11/30/2017	X				\$1,661.43
Eastern Niagara Hospital	521 East Ave.		Lockport	NY	14094			12/31/2017	X				\$3,298.57
Eastern Niagara Hospital	521 East Ave.		Lockport	NY	14094			1/31/2018	X				\$2,994.29
Eastern Niagara Hospital	521 East Ave.		Lockport	NY	14094			2/28/2018	X				\$1,684.73
Eastern Niagara Hospital	521 East Ave.		Lockport	NY	14094			3/31/2018	X				\$2,307.52
Eastern Niagara Hospital	521 East Ave.		Lockport	NY	14094			4/30/2018	X				\$2,353.58
Eastern Niagara Hospital	521 East Ave.		Lockport	NY	14094			5/7/2018	X				\$388.99
Eastern Niagara Hospital	521 East Ave.		Lockport	NY	14094			5/31/2018	X				\$1,994.73
Eastern Niagara Hospital	521 East Ave.		Lockport	NY	14094			6/15/2018	X				\$10.00
Eastern Niagara Hospital	521 East Ave.		Lockport	NY	14094			6/30/2018	X				\$953.98
Eastern Niagara Hospital	521 East Ave.		Lockport	NY	14094			7/19/2018	X				\$184.29
Eastern Niagara Hospital	521 East Ave.		Lockport	NY	14094			7/30/2018	X				\$63.00
Eastern Niagara Hospital	521 East Ave.		Lockport	NY	14094			7/31/2018	X				\$1,301.81

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Eastern Niagara Hospital	521 East Ave.		Lockport	NY	14094			8/31/2018	X				\$2,763.77
Eastern Niagara Hospital	521 East Ave.		Lockport	NY	14094			9/30/2018	X				\$1,325.84
Eastern Niagara Hospital	521 East Ave.		Lockport	NY	14094			10/31/2018	X				\$1,887.75
Eastern Niagara Hospital	521 East Ave.		Lockport	NY	14094			11/30/2018	X				\$1,516.02
Eastern Niagara Hospital	521 East Ave.		Lockport	NY	14094			12/31/2018	X				\$919.26
Eastern Niagara Hospital	521 East Ave.		Lockport	NY	14094			1/31/2019	X				\$1,981.48
Eastern Niagara Hospital	521 East Ave.		Lockport	NY	14094			2/28/2019	X				\$1,433.26
Eastern Niagara Hospital	521 East Ave.		Lockport	NY	14094			3/31/2019	X				\$3,411.43
Eastern Niagara Hospital	521 East Ave.		Lockport	NY	14094			4/30/2019	X				\$2,224.18
Eastern Niagara Hospital	521 East Ave.		Lockport	NY	14094			5/31/2019	X				\$1,754.86
Eastern Niagara Hospital	521 East Ave.		Lockport	NY	14094			6/30/2019	X				\$1,464.01
Eastern Niagara Hospital	521 East Ave.		Lockport	NY	14094			7/31/2019	X				\$886.06
Eastern Niagara Hospital	521 East Ave.		Lockport	NY	14094			8/31/2019	X				\$901.79
Eastern Niagara Hospital	521 East Ave.		Lockport	NY	14094			9/30/2019	X				\$253.46
Eastern Niagara Radiology Associates, PC	P.O. Box 8000698		Buffalo	NY	14267			3/12/2018	X				\$70.66
Eastern Niagara Radiology Associates, PC	P.O. Box 8000698		Buffalo	NY	14267			4/9/2018	X				\$17.00
Eastern Niagara Radiology Associates, PC	P.O. Box 8000698		Buffalo	NY	14267			8/27/2018	X				\$53.00
Eastern Niagara Radiology Associates, PC	P.O. Box 8000698		Buffalo	NY	14267			10/26/2018	X				\$10.14
Eaton Office Supply Co., Inc.	180 John Glenn Dr.		Amherst	NY	14228			9/4/2019	X				\$3.77
Eaton Office Supply Co., Inc.	180 John Glenn Dr.		Amherst	NY	14228			9/27/2019	X				\$228.88
Eaton Office Supply Co., Inc.	180 John Glenn Dr.		Amherst	NY	14228			10/4/2019	X				\$207.33
Elder Care Solutions of WNY, LLC	69 Fruehauf Ave.		Snyder	NY	14226			6/30/2017	X				\$2,201.95
Elder Care Solutions of WNY, LLC	69 Fruehauf Ave.		Snyder	NY	14226			10/31/2017	X				\$1,484.74
Elder Care Solutions of WNY, LLC	69 Fruehauf Ave.		Snyder	NY	14226			11/30/2017	X				\$1,215.00
Elder Care Solutions of WNY, LLC	69 Fruehauf Ave.		Snyder	NY	14226			1/4/2018	X				\$734.65
Elder Care Solutions of WNY, LLC	69 Fruehauf Ave.		Snyder	NY	14226			2/4/2018	X				\$505.00
Elder Care Solutions of WNY, LLC	69 Fruehauf Ave.		Snyder	NY	14226			3/3/2018	X				\$603.10
Elder Care Solutions of WNY, LLC	69 Fruehauf Ave.		Snyder	NY	14226			4/3/2018	X				\$395.00
Elder Care Solutions of WNY, LLC	69 Fruehauf Ave.		Snyder	NY	14226			5/2/2018	X				\$140.00
Elder Care Solutions of WNY, LLC	69 Fruehauf Ave.		Snyder	NY	14226			8/7/2018	X				\$740.00
Elder Care Solutions of WNY, LLC	69 Fruehauf Ave.		Snyder	NY	14226			9/9/2018	X				\$1,270.00
Elder Care Solutions of WNY, LLC	69 Fruehauf Ave.		Snyder	NY	14226			10/7/2018	X				\$431.42
EmpireWound Physician Services	5800 Landerbrook Drive Ste 100		Mayfield Hts	OH	44124			5/1/2017	X				\$295.00
EMSL Analytical, Inc	200 Route 130 North		Cinnaminson	NJ	08077			3/6/2018	X				\$980.00
Evenhouse Printing	4783 Southwestern Blvd.		Hamburg	NY	14075			5/13/2019	X				\$53.46
Evenhouse Printing	4783 Southwestern Blvd.		Hamburg	NY	14075			5/14/2019	X				\$53.10
Evenhouse Printing	4783 Southwestern Blvd.		Hamburg	NY	14075			5/24/2019	X				\$55.57
Evenhouse Printing	4783 Southwestern Blvd.		Hamburg	NY	14075			5/31/2019	X				\$30.51
Evenhouse Printing	4783 Southwestern Blvd.		Hamburg	NY	14075			6/5/2019	X				\$80.16
Evenhouse Printing	4783 Southwestern Blvd.		Hamburg	NY	14075			7/22/2019	X				\$58.86
Evenhouse Printing	4783 Southwestern Blvd.		Hamburg	NY	14075			7/25/2019	X				\$51.30
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502			8/19/2019	X				\$3,115.62
General Physician Sub 1	Attn: Finance		Buffalo	NY	14210			1/20/2018	X				\$1,440.00
General Physician Sub 1	Attn: Finance		Buffalo	NY	14210			2/20/2018	X				\$1,440.00
General Physician Sub 1	Attn: Finance		Buffalo	NY	14210			3/20/2018	X				\$1,440.00
General Physician Sub 1	P.O. Box 8000 Dept 137		Buffalo	NY	14267			7/25/2018	X				\$66.56
Gregory T. Jehrio, M.D.	393 Davison Road		Lockport	NY	14094			7/19/2017	X				\$284.52
Gregory T. Jehrio, M.D.	393 Davison Road		Lockport	NY	14094			2/25/2018	X				\$71.03
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034			5/15/2019	X				\$642.38
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034			6/19/2019	X				\$758.61
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034			7/11/2019	X				\$341.73
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034			7/31/2019	X				\$653.67
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034			8/29/2019	X				\$646.85
Harter, Secrest & Emery LLP	1600 Bausch & Lomb Place		Rochester	NY	14604-2711			12/28/2017	X				\$750.00
Harter, Secrest & Emery LLP	1600 Bausch & Lomb Place		Rochester	NY	14604-2711			1/16/2018	X				\$750.00
Harter, Secrest & Emery LLP	1600 Bausch & Lomb Place		Rochester	NY	14604-2711			7/25/2018	X				\$5,000.00
Harter, Secrest & Emery LLP	1600 Bausch & Lomb Place		Rochester	NY	14604-2711			4/22/2019	X				\$2,500.00
Hartford Steam Boiler	21045 Network Place		Chicago	IL	60673			6/14/2017	X				\$525.00
Hartford Steam Boiler	21045 Network Place		Chicago	IL	60673			7/17/2019	X				\$315.00
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304			4/30/2018	X				\$232.20
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304			6/28/2018	X				\$313.20
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304			8/29/2018	X				\$81.00

In re Absolut Center for Nursing and Rehabilitation at Gasport, LLC
Case No. 19-76268
Schedule E/F: Part 2 - Creditors With Nonpriority Unsecured Claims

Creditor Name	Address1	Address2	City	State	Zip	Country	Claim	Date Debt was Incurred, Basis for	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
									X				
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304			9/25/2018					\$81.00
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304			10/30/2018					\$243.00
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304			11/1/2018					\$14.10
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304			12/31/2018					\$81.00
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304			1/28/2019					\$81.00
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304			3/26/2019					\$81.00
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304			4/10/2019					\$81.00
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304			5/7/2019					\$81.00
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304			6/13/2019					\$81.00
Home Depot	Dept 32-2505166276		Phoenix	AZ	8850628047			9/5/2019					\$936.25
Houseman's Landscaping, Inc	10649 Maple Ridge Rd		Medina	NY	14103			5/8/2018					\$1,485.00
Instantwhip	P.O. Box 645592		Cincinnati	OH	45264-5592			7/31/2019					\$1,689.17
Instantwhip	P.O. Box 645592		Cincinnati	OH	45264-5592			8/31/2019					\$1,803.56
Integra Scripts LLC	160 Airport Road		Lakewood	NJ	08701			5/1/2019					\$698.00
Integra Scripts LLC	160 Airport Road		Lakewood	NJ	08701			6/1/2019					\$698.00
Integra Scripts LLC	160 Airport Road		Lakewood	NJ	08701			7/1/2019					\$698.00
Integra Scripts LLC	160 Airport Road		Lakewood	NJ	08701			8/1/2019					\$698.00
Integra Scripts LLC	160 Airport Road		Lakewood	NJ	08701			9/1/2019					\$465.37
Integra Scripts LLC	160 Airport Road		Lakewood	NJ	08701			10/1/2019					\$698.00
Interstate Capital Corporation	Quality Medical Staffing Agency,LLC		Dallas	TX	75391-5183			5/15/2018					\$4,631.30
Interstate Capital Corporation	Quality Medical Staffing Agency,LLC		Dallas	TX	75391-5183			5/22/2018					\$2,964.90
Interstate Capital Corporation	Quality Medical Staffing Agency,LLC		Dallas	TX	75391-5183			5/30/2018					\$841.02
Interstate Capital Corporation	Quality Medical Staffing Agency,LLC		Dallas	TX	75391-5183			6/5/2018					\$3,513.39
Interstate Capital Corporation	Quality Medical Staffing Agency,LLC		Dallas	TX	75391-5183			6/12/2018					\$3,114.27
Interstate Capital Corporation	Quality Medical Staffing Agency,LLC		Dallas	TX	75391-5183			6/19/2018					\$1,778.82
Interstate Capital Corporation	Quality Medical Staffing Agency,LLC		Dallas	TX	75391-5183			6/25/2018					\$1,042.20
Interstate Capital Corporation	Quality Medical Staffing Agency,LLC		Dallas	TX	75391-5183			9/26/2019					\$118.42
Interstate Gourmet Coffee Roasters, Inc*	43 Norfolk Ave.		South Easton	MA	02375			2/28/2019					-\$140.00
Interstate Gourmet Coffee Roasters, Inc*	43 Norfolk Ave.		South Easton	MA	02375			6/30/2019					\$201.58
Interstate Gourmet Coffee Roasters, Inc*	43 Norfolk Ave.		South Easton	MA	02375			7/31/2019					\$142.37
Interstate Gourmet Coffee Roasters, Inc*	43 Norfolk Ave.		South Easton	MA	02375			8/31/2019					\$166.84
Interstate Gourmet Coffee Roasters, Inc*	43 Norfolk Ave.		South Easton	MA	02375			9/12/2019					\$118.42
Irish Welding & Carbonic Corp	P.O. Box 409		Buffalo	NY	14212-0409			9/5/2019					\$157.90
Irish Welding & Carbonic Corp	P.O. Box 409		Buffalo	NY	14212-0409			9/16/2019					\$371.79
Irish Welding & Carbonic Corp	P.O. Box 409		Buffalo	NY	14212-0409			9/30/2019					\$219.30
Iron Mountain, Inc.	P.O. Box 27128		New York	NY	10087-7128			8/31/2018					\$418.27
Iron Mountain, Inc.	P.O. Box 27128		New York	NY	10087-7128			9/30/2018					\$531.60
Iron Mountain, Inc.	P.O. Box 27128		New York	NY	10087-7128			10/31/2018					\$592.61
Iron Mountain, Inc.	P.O. Box 27128		New York	NY	10087-7128			11/30/2018					\$434.63
Iron Mountain, Inc.	P.O. Box 27128		New York	NY	10087-7128			12/31/2018					\$362.41
Iron Mountain, Inc.	P.O. Box 27128		New York	NY	10087-7128			1/31/2019					\$595.78
Iron Mountain, Inc.	P.O. Box 27128		New York	NY	10087-7128			2/28/2019					\$583.61
Jamma Consulting Inc.	190 Vail Ave.		Staten Island	NY	10309			12/31/2016					\$2,530.80
Jamma Consulting Inc.	190 Vail Ave.		Staten Island	NY	10309			2/4/2017					\$2,647.07
Landmark Connect	7755 Center Ave., Suite 630		Huntington Beach	CA	92647			7/31/2018					\$1,500.00
Landmark Connect	7755 Center Ave., Suite 630		Huntington Beach	CA	92647			8/1/2018					\$1,500.00
Landmark Connect	7755 Center Ave., Suite 630		Huntington Beach	CA	92647			9/1/2018					\$1,500.00
Landmark Connect	7755 Center Ave., Suite 630		Huntington Beach	CA	92647			10/1/2018					\$1,500.00
Landmark Connect	7755 Center Ave., Suite 630		Huntington Beach	CA	92647			11/1/2018					\$1,500.00
Landmark Connect	7755 Center Ave., Suite 630		Huntington Beach	CA	92647			12/1/2018					\$1,500.00
Latina Boulevard Foods, LLC	1 Scrivner Dr.		Cheektowaga	NY	14227			3/31/2019					\$696.99
Latina Boulevard Foods, LLC	1 Scrivner Dr.		Cheektowaga	NY	14227			4/30/2019					\$924.32
Latina Boulevard Foods, LLC	1 Scrivner Dr.		Cheektowaga	NY	14227			5/31/2019					\$837.74
Latina Boulevard Foods, LLC	1 Scrivner Dr.		Cheektowaga	NY	14227			6/30/2019					\$735.72
Latina Boulevard Foods, LLC	1 Scrivner Dr.		Cheektowaga	NY	14227			7/31/2019					\$790.92
Latina Boulevard Foods, LLC	1 Scrivner Dr.		Cheektowaga	NY	14227			8/31/2019					\$897.17
Latina Boulevard Foods, LLC	1 Scrivner Dr.		Cheektowaga	NY	14227			9/30/2019					\$128.11
M.C. Healthcare Products Inc.	4658 Ontario Street		Beamsville	ON	LOR 1B4	Canada		2/28/2018					\$118.80
Manna Refrigeration Services, Inc.	33 Franklin Ave.		Lockport	NY	14094			1/1/2018					\$223.56
Martin F. Scheinman, Esq.	322 Main Street		Port Washington	NY	11050			12/1/2018					\$5,500.00
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292			5/11/2018					\$3,371.86
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292			5/13/2018					\$2,880.29

In re Absolut Center for Nursing and Rehabilitation at Gasport, LLC
Case No. 19-76268
Schedule E/F: Part 2 - Creditors With Nonpriority Unsecured Claims

Creditor Name	Address1	Address2	City	State	Zip	Country	Claim	Date Debt was Incurred, Basis for	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
									X				
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292			5/20/2018	X				\$3,482.64
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292			5/27/2018	X				\$1,454.85
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292			6/3/2018	X				\$3,313.74
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292			6/10/2018	X				\$796.59
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292			6/24/2018	X				\$164.57
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292			7/1/2018	X				\$351.39
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292			7/8/2018	X				\$606.19
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292			7/15/2018	X				\$1,231.99
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292			7/22/2018	X				\$799.78
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292			7/29/2018	X				\$1,108.76
Medline Industries, Inc.	P.O. Box 382075		Pittsburgh	PA	15251-8075			8/28/2019	X				\$3,900.00
Michael J. Merletti DPM	282 Ransom Rd.		Grand Island	NY	14072			12/31/2017	X				\$628.96
Michael J. Merletti DPM	282 Ransom Rd.		Grand Island	NY	14072			8/22/2018	X				\$684.66
Midstate Bakery Distributors, Inc.	P.O. Box 23374		Rochester	NY	14692			6/30/2019	X				\$494.81
Midstate Bakery Distributors, Inc.	P.O. Box 23374		Rochester	NY	14692			7/31/2019	X				\$515.98
Midstate Bakery Distributors, Inc.	P.O. Box 23374		Rochester	NY	14692			8/31/2019	X				\$594.06
Midstate Bakery Distributors, Inc.	P.O. Box 23374		Rochester	NY	14692			9/20/2019	X				\$25.08
Midstate Bakery Distributors, Inc.	P.O. Box 23374		Rochester	NY	14692			9/23/2019	X				\$37.08
Midstate Bakery Distributors, Inc.	P.O. Box 23374		Rochester	NY	14692			9/26/2019	X				\$74.00
Midstate Bakery Distributors, Inc.	P.O. Box 23374		Rochester	NY	14692			9/28/2019	X				\$66.38
Midstate Bakery Distributors, Inc.	P.O. Box 23374		Rochester	NY	14692			9/30/2019	X				\$64.72
Midstate Bakery Distributors, Inc.	P.O. Box 23374		Rochester	NY	14692			10/3/2019	X				\$87.30
Modern Corporation	P.O. Box 209		Model City	NY	14107			7/1/2019	X				\$923.83
Modern Corporation	P.O. Box 209		Model City	NY	14107			8/1/2019	X				\$923.83
Naness, Chaiet & Naness, LLC	375 North Broadway, Suite 202		Jericho	NY	11753			8/1/2018	X				\$300.00
Naness, Chaiet & Naness, LLC	375 North Broadway, Suite 202		Jericho	NY	11753			9/4/2018	X				\$300.00
Naness, Chaiet & Naness, LLC	375 North Broadway, Suite 202		Jericho	NY	11753			10/1/2018	X				\$300.00
Naness, Chaiet & Naness, LLC	375 North Broadway, Suite 202		Jericho	NY	11753			11/1/2018	X				\$3,908.36
Naness, Chaiet & Naness, LLC	375 North Broadway, Suite 202		Jericho	NY	11753			12/3/2018	X				\$5,858.00
Naness, Chaiet & Naness, LLC	375 North Broadway, Suite 202		Jericho	NY	11753			1/2/2019	X				\$300.00
Naness, Chaiet & Naness, LLC	375 North Broadway, Suite 202		Jericho	NY	11753			2/1/2019	X				\$300.00
Naness, Chaiet & Naness, LLC	375 North Broadway, Suite 202		Jericho	NY	11753			3/1/2019	X				\$300.00
Naness, Chaiet & Naness, LLC	375 North Broadway, Suite 202		Jericho	NY	11753			4/1/2019	X				\$300.00
Naness, Chaiet & Naness, LLC	375 North Broadway, Suite 202		Jericho	NY	11753			5/1/2019	X				\$300.00
Naness, Chaiet & Naness, LLC	375 North Broadway, Suite 202		Jericho	NY	11753			6/3/2019	X				\$300.00
Naness, Chaiet & Naness, LLC	375 North Broadway, Suite 202		Jericho	NY	11753			7/1/2019	X				\$300.00
Naness, Chaiet & Naness, LLC	375 North Broadway, Suite 202		Jericho	NY	11753			8/8/2019	X				\$300.00
National Datacare Corporation	Processing Center		Chantilly	VA	20153-2430			6/17/2019	X				\$37.67
National Grid	P.O. Box 11742		Newark	NJ	07101-4742			8/8/2019	X				\$4,176.83
National Grid	P.O. Box 11742		Newark	NJ	07101-4742			9/10/2019	X				\$3,747.04
Niagara County Sheriff	5526 Niagara Street Ext.		Lockport	NY	14095-0496			10/5/2019	X				\$283.66
NYS Child Support Processing Center	P.O. Box 15363		Albany	NY	12212-5363			10/5/2019	X				\$170.39
NYSEG	P.O. Box 847812		Boston	MA	02284-7812			8/29/2019	X				\$976.48
NYSHFA	33 Elk Street		Albany	NY	12207			9/1/2019	X				\$353.21
NYSHFA - District 10	P.O. Box 1875		Williamsville	NY	14231-1875			1/2/2018	X				\$581.00
NYSHFA - District 10	P.O. Box 1875		Williamsville	NY	14231-1875			3/5/2019	X				\$581.00
Orkin Inc.	60 Earhart Dr., Ste 10		Amherst	NY	14221-7054			7/3/2019	X				\$167.90
Orkin Inc.	60 Earhart Dr., Ste 10		Amherst	NY	14221-7054			8/7/2019	X				\$167.90
Orkin Inc.	60 Earhart Dr., Ste 10		Amherst	NY	14221-7054			9/4/2019	X				\$167.90
Orkin Inc.	60 Earhart Dr., Ste 10		Amherst	NY	14221-7054			10/2/2019	X				\$167.90
PATIENT 5770	Brown Chiari LLP (Michael Lancer)	2470 Walden Ave.	Buffalo	NY	14225				X	X	X		Unknown
PATIENT 5775	Brown Chiari LLP (Michelle Braun)	2470 Walden Ave.	Buffalo	NY	14225				X	X	X		Unknown
PATIENT 5791	Brown Chiari LLP (Colleen Fahey)	2470 Walden Ave.	Buffalo	NY	14225				X	X	X		Unknown
PointClickCare Technologies, Inc.	P.O. Box 674802		Detroit	MI	48267-4802			3/1/2018	X				\$1,595.40
PointClickCare Technologies, Inc.	P.O. Box 674802		Detroit	MI	48267-4802			4/1/2018	X				\$1,595.40
PointClickCare Technologies, Inc.	P.O. Box 674802		Detroit	MI	48267-4802			10/1/2019	X				\$1,540.02
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225			3/1/2019	X				\$68.61
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225			3/15/2019	X				\$15.52
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225			3/29/2019	X				\$15.52
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225			4/12/2019	X				\$15.52
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225			4/26/2019	X				\$15.52
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225			5/10/2019	X				\$15.52

In re Absolut Center for Nursing and Rehabilitation at Gasport, LLC
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Creditor Name	Address1	Address2	City	State	Zip	Country	Claim	Date Debt was Incurred, Basis for	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
									X				
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225			5/24/2019					\$15.52
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225			6/7/2019					\$15.52
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225			6/21/2019					\$15.52
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225			7/5/2019					\$28.48
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225			7/19/2019					\$15.52
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225			8/2/2019					\$15.52
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225			8/16/2019					\$15.52
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225			8/30/2019					\$15.52
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225			9/13/2019					\$16.60
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225			9/27/2019					\$16.60
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			1/31/2017					\$1,534.37
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			2/28/2017					\$797.82
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			3/31/2017					\$1,453.97
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			4/30/2017					\$1,723.49
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			5/31/2017					\$409.68
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			6/30/2017					\$777.63
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			7/31/2017					\$703.26
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			8/31/2017					\$665.56
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			9/30/2017					\$1,842.73
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			10/31/2017					\$975.17
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			11/30/2017					\$3,486.47
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			12/31/2017					\$1,772.26
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			2/10/2018					\$1,116.81
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			2/28/2018					\$1,177.56
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			4/17/2018					\$926.09
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			4/30/2018					\$1,528.98
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			5/31/2018					\$724.57
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			6/30/2018					\$306.23
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			7/31/2018					\$1,266.74
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			8/31/2018					\$3,207.18
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			9/30/2018					\$603.72
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			10/31/2018					\$655.47
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			11/30/2018					\$1,400.66
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			12/31/2018					\$637.69
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			1/31/2019					\$480.65
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			2/28/2019					\$1,440.31
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			3/31/2019					\$480.37
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			4/30/2019					\$1,455.15
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			5/31/2019					\$1,135.77
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			6/30/2019					\$1,911.18
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			7/31/2019					\$253.19
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			8/31/2019					\$490.98
Pure Water Technology of WNY Inc.	316 Seneca St.		Buffalo	NY	14204			4/24/2019					\$129.60
Pure Water Technology of WNY Inc.	316 Seneca St.		Buffalo	NY	14204			7/24/2019					\$68.29
Pure Water Technology of WNY Inc.	316 Seneca St.		Buffalo	NY	14204			9/11/2019					\$129.60
Radiology Solution Associates, PLLC	P.O. Box 8000, Dept 348		Buffalo	NY	14267-0002			1/24/2018					\$29.09
Reqqr, LLC	321 Route 59 #356		Tallman	NY	10982			3/1/2019					\$59.00
Reqqr, LLC	321 Route 59 #356		Tallman	NY	10982			4/1/2019					\$59.00
Reqqr, LLC	321 Route 59 #356		Tallman	NY	10982			5/1/2019					\$59.00
Reqqr, LLC	321 Route 59 #356		Tallman	NY	10982			6/1/2019					\$59.00
Reqqr, LLC	321 Route 59 #356		Tallman	NY	10982			7/1/2019					\$59.00
Reqqr, LLC	321 Route 59 #356		Tallman	NY	10982			8/1/2019					\$59.00
Reqqr, LLC	321 Route 59 #356		Tallman	NY	10982			9/1/2019					\$19.67
Reqqr, LLC	321 Route 59 #356		Tallman	NY	10982			10/1/2019					\$59.00
Richard Zellner	5921 Royalton Center Rd		Gasport	NY	14067			8/28/2019					\$79.78
Rural Metro Medical Services	P.O. Box 911203		Dallas	TX	75391-1203			11/29/2015					\$200.00
Schwartz Sladkus Reich Greenberg Atlas	444 Madison Avenue, 6th Floor		New York	NY	10022			7/19/2019					\$222.64
Shred-it	28883 Network Pl.		Chicago	NY	60673-1288			6/30/2019					\$92.88
Shred-it	28883 Network Pl.		Chicago	NY	60673-1288			7/31/2019					\$92.88
Shred-it	28883 Network Pl.		Chicago	NY	60673-1288			8/31/2019					\$92.88
Sisters of Charity Hospital	St. Joseph Campus		Buffalo	NY	14240-0029			11/29/2015					\$700.00
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219			9/30/2017					\$2,099.58

In re Absolut Center for Nursing and Rehabilitation at Gasport, LLC
Case No. 19-76268
Schedule E/F: Part 2 - Creditors With Nonpriority Unsecured Claims

Creditor Name	Address1	Address2	City	State	Zip	Country	Claim	Date Debt was Incurred, Basis for	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
									X				
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219			10/31/2017	X				\$2,313.42
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219			11/30/2017	X				\$2,152.50
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219			12/31/2017	X				\$2,086.62
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219			1/31/2018	X				\$2,445.18
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219			2/28/2018	X				\$2,076.90
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219			3/31/2018	X				\$2,297.22
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219			4/30/2018	X				\$2,152.50
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219			5/31/2018	X				\$2,372.82
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219			6/30/2018	X				\$2,126.75
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219			7/31/2018	X				\$2,609.34
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219			8/31/2018	X				\$2,083.38
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219			9/30/2018	X				\$2,086.62
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219			10/31/2018	X				\$2,675.22
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219			11/30/2018	X				\$2,234.58
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219			12/31/2018	X				\$2,395.50
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219			1/31/2019	X				\$1,948.38
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219			2/28/2019	X				\$1,941.90
Specialty RX	1418 65th Street		Brooklyn	NY	11219			5/22/2018	X				\$99.09
Spectrum	P.O. Box 70872		Charlotte	NC	28272			8/21/2019	X				\$674.41
Sysco Frozen Foods	24500 Northwest Fwy.		Cypress	TX	77429			9/18/2019	X				\$3,528.26
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160			7/30/2019	X				\$169.56
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160			7/31/2019	X				\$2,590.47
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160			8/1/2019	X				\$41.13
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160			8/7/2019	X				\$3,126.31
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160			8/9/2019	X				-\$151.96
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160			8/14/2019	X				\$3,619.12
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160			8/21/2019	X				\$1,665.07
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160			8/28/2019	X				\$1,842.18
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160			9/4/2019	X				\$3,089.91
Time Warner	P.O. Box 223085		Pittsburgh	PA	15251-2085			8/1/2019	X				\$203.27
Time Warner	P.O. Box 223085		Pittsburgh	PA	15251-2085			9/1/2019	X				\$67.80
Time Warner	P.O. Box 70872		Charlotte	NC	28272-0872			8/2/2019	X				\$738.09
Time Warner	P.O. Box 70872		Charlotte	NC	28272-0872			9/2/2019	X				\$249.80
Time Warner	P.O. Box 70872		Charlotte	NC	28272-0872			10/2/2019	X				\$516.83
Trusted Nurse Staffing, LLC	Buffalo Station		Buffalo	NY	14240			5/9/2018	X				\$1,319.50
Trusted Nurse Staffing, LLC	Buffalo Station		Buffalo	NY	14240			5/23/2018	X				\$435.00
Trusted Nurse Staffing, LLC	Buffalo Station		Buffalo	NY	14240			6/27/2018	X				\$1,319.50
Trusted Nurse Staffing, LLC	Buffalo Station		Buffalo	NY	14240			7/4/2018	X				\$870.00
Trusted Nurse Staffing, LLC	Buffalo Station		Buffalo	NY	14240			7/18/2018	X				\$1,726.75
Trusted Nurse Staffing, LLC	Buffalo Station		Buffalo	NY	14240			7/25/2018	X				\$2,073.00
Trusted Nurse Staffing, LLC	Buffalo Station		Buffalo	NY	14240			8/1/2018	X				\$516.00
Trusted Nurse Staffing, LLC	Buffalo Station		Buffalo	NY	14240			8/8/2018	X				\$1,626.25
Trusted Nurse Staffing, LLC	Buffalo Station		Buffalo	NY	14240			8/15/2018	X				\$688.00
Trusted Nurse Staffing, LLC	Buffalo Station		Buffalo	NY	14240			8/29/2018	X				\$1,539.00
Trusted Nurse Staffing, LLC	Buffalo Station		Buffalo	NY	14240			9/5/2018	X				\$1,848.25
Trusted Nurse Staffing, LLC	Buffalo Station		Buffalo	NY	14240			9/19/2018	X				\$1,505.00
Trusted Nurse Staffing, LLC	Buffalo Station		Buffalo	NY	14240			9/26/2018	X				\$1,032.00
Trusted Nurse Staffing, LLC	Buffalo Station		Buffalo	NY	14240			10/3/2018	X				\$322.50
Trusted Nurse Staffing, LLC	Buffalo Station		Buffalo	NY	14240			10/17/2018	X				\$344.00
Trusted Nurse Staffing, LLC	Buffalo Station		Buffalo	NY	14240			10/24/2018	X				\$655.75
Trusted Nurse Staffing, LLC	Buffalo Station		Buffalo	NY	14240			10/31/2018	X				\$698.75
Trusted Nurse Staffing, LLC	Buffalo Station		Buffalo	NY	14240			12/5/2018	X				\$365.50
Twin City Ambulance	P.O. Box 536032		Pittsburgh	PA	15253			10/6/2017	X				\$1,234.39
TwinMed LLC	P.O. Box 847340		Los Angeles	CA	90084			9/4/2019	X				\$251.98
TwinMed LLC	P.O. Box 847340		Los Angeles	CA	90084			9/18/2019	X				\$33.26
TwinMed LLC	P.O. Box 847340		Los Angeles	CA	90084			9/19/2019	X				\$425.45
TwinMed LLC	P.O. Box 847340		Los Angeles	CA	90084			9/30/2019	X				\$81.40
TX Child Support SDU	P.O. Box 659791		San Antonio	TX	78265-9791			10/5/2019	X				\$183.67
U.S. Department Of Education	P.O. Box 790356		St. Louis	MO	63179-0356			10/5/2019	X				\$224.67
UB Neurosurgery, Inc	P.O. Box 8000, Dept 883		Buffalo	NY	14267-0002			6/20/2017	X				\$155.97
Universal Hospital Services, Inc.	P.O. Box 851313		Minneapolis	MN	55485			5/16/2017	X				-\$45.36
Zoll Services, LLC	121 Gamma Dr		Pittsburgh	PA	15328			4/16/2019	X				\$500.00

In re Absolut Center for Nursing and Rehabilitation at Gasport, LLC
Case No. 19-76268
Schedule E/F: Part 2 - Creditors With Nonpriority Unsecured Claims

Creditor Name	Address1	Address2	City	State	Zip	Country	Claim	Date Debt was Incurred, Basis for Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
Zoll Services, LLC	121 Gamma Dr		Pittsburgh	PA	15328			5/3/2019	X				\$875.00
Total:													\$558,669.46

Fill in this information to identify the case:

Debtor name Absolut Center for Nursing and Rehabilitation at Gasport, LLCUnited States Bankruptcy Court for the: EASTERN DISTRICT OF NEW YORKCase number (if known) 19-76268 Check if this is an amended filing**Official Form 206G****Schedule G: Executory Contracts and Unexpired Leases**

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

 No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form. Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

See Attached Schedule G

In re Absolut Center for Nursing and Rehabilitation at Gasport, LLC
Case No. 19-76268
Schedule G: Executory Contracts and Unexpired Leases

Counterparty Name	Address1	Address2	Address3	City	State	Zip	Country	Description of Contract or Lease and Nature of Debtor's Interest	Date of Contract or Lease
4540 LINCOLN DRIVE LLC	ATTN: GENERAL COUNSEL	6380 WILSHIRE BOULEVARD	SUITE 800	LOS ANGELES	CA	90048		REGULATORY AGREEMENT FOR MULTIFAMILY HOUSING PROJECTS AND RIDER	5/21/09
4540 LINCOLN DRIVE LLC	C/O THE ARBA GROUP, INC.	ATTN: IRA SMEDRA	6380 WILSHIRE BOULEVARD, SUITE 800	LOS ANGELES	CA	90048		LEASE: BUILDING AND LAND	6/7/07
ALL STATE FIRE EQUIPMENT OF WNY LLC	ATTN: GENERAL COUNSEL	400 MINERAL SPRINGS ROAD		WEST SENECA	NY	14224		SETTLEMENT AGREEMENT	3/13/2019
AMERICAN HEALTH TECH INC	ATTN: GENERAL COUNSEL	805 SOUTH WHEATLEY STREET	SUITE 600	RIDGELAND	MS	39157		SERVICE CONTRACT	6/1/07
ARBOR PARK 2806, LLC	C/O HARTER SECREST & EMERY LLP	ATTN: GENERAL COUNSEL	1600 BAUCH AND LOMB PLACE	ROCHESTER	NY	14604-2711		SETTLEMENT AGREEMENT	7/11/2019
BEILS INFORMATION TECHNOLOGY SYSTEMS CORPORATION	ATTN: GENERAL COUNSEL	1201 INDIAN CHURCH ROAD		BUFFALO	NY	14224-1383		SERVICE CONTRACT	4/28/19
BILLIT ACCOUNTING & INFORMATION TECHNOLOGY LLC	ATTN: GENERAL COUNSEL	300 GLEED AVENUE		EAST AURORA	NY	14052		SERVICE CONTRACT	6/1/07
BILLIT ACCOUNTING & INFORMATION TECHNOLOGY LLC	ATTN: GENERAL COUNSEL	300 GLEED AVENUE		EAST AURORA	NY	14052		LICENSING AGREEMENT	6/23/07
HEALTH SYSTEM SERVICES, LTD	ATTN: ROBERT A. MINICUCCI, SR., PRESIDENT	6867 WILLIAMS ROAD		NIAGARA FALLS	NY	14304		SERVICE CONTRACT	4/4/16
ICIRCLE SERVICES OF THE FINGER LAKES INC	ATTN: GENERAL COUNSEL	860 HARD ROAD		WEBSTER	NY	14680		SERVICE CONTRACT	6/1/17
ICIRCLE SERVICES OF THE FINGER LAKES INC	ATTN: GENERAL COUNSEL	860 HARD ROAD		WEBSTER	NY	14680		SERVICE CONTRACT	6/1/17
ICIRCLE SERVICES OF THE FINGER LAKES INC	ATTN: GENERAL COUNSEL	860 HARD ROAD		WEBSTER	NY	14680		SERVICE CONTRACT	6/1/17
ICIRCLE SERVICES OF THE FINGER LAKES INC	ATTN: GENERAL COUNSEL	860 HARD ROAD		WEBSTER	NY	14680		SERVICE CONTRACT	6/1/17
ICIRCLE SERVICES OF THE FINGER LAKES INC	ATTN: GENERAL COUNSEL	860 HARD ROAD		WEBSTER	NY	14680		SERVICE CONTRACT	6/1/17
ICIRCLE SERVICES OF THE FINGER LAKES INC	ATTN: GENERAL COUNSEL	860 HARD ROAD		WEBSTER	NY	14680		SERVICE CONTRACT	6/1/17
INTEGRA SCRIPTS LLC	ATTN: GENERAL COUNSEL	160 AIRPORT ROAD		LAKWOOD	NJ	08701		SOFTWARE LICENSING AGREEMENT	8/7/2017
NEW YORK STATE CATHOLIC HEALTH PLAN INC	ATTN: GENERAL COUNSEL	95-25 QUEENS BOULEVARD		REGO PARK	NY	11374		SERVICE CONTRACT	5/15/17
D/B/A FIDELIS CARE NEW YORK									
NEW YORK STATE CATHOLIC HEALTH PLAN INC	ATTN: GENERAL COUNSEL	95-25 QUEENS BOULEVARD		REGO PARK	NY	11374		SERVICE CONTRACT	5/15/17
D/B/A FIDELIS CARE NEW YORK									
NEW YORK STATE CATHOLIC HEALTH PLAN INC	ATTN: GENERAL COUNSEL	95-25 QUEENS BOULEVARD		REGO PARK	NY	11374		SERVICE CONTRACT	5/15/17
D/B/A FIDELIS CARE NEW YORK									
NEW YORK STATE CATHOLIC HEALTH PLAN INC	ATTN: GENERAL COUNSEL	95-25 QUEENS BOULEVARD		REGO PARK	NY	11374		SERVICE CONTRACT	5/15/17
D/B/A FIDELIS CARE NEW YORK									
OPTIMA HEALTHCARE SOLUTIONS LLC	ATTN: STEPHAN C. MACKIE	4229 SOUTHWEST HIGH MEADOWS AVENUE		PALM CITY	FL	34990		LICENSING AGREEMENT	2/1/16
OPTIMA HEALTHCARE SOLUTIONS LLC	ATTN: STEPHAN C. MACKIE	4229 SOUTHWEST HIGH MEADOWS AVENUE		PALM CITY	FL	34990		LICENSING AGREEMENT	2/11/16
OPTIMA HEALTHCARE SOLUTIONS LLC	ATTN: STEPHAN C. MACKIE	4229 SOUTHWEST HIGH MEADOWS AVENUE		PALM CITY	FL	34990		LICENSING AGREEMENT	2/13/16
ORCHARD PARK 6060, LLC	C/O HARTER SECREST & EMERY LLP	ATTN: GENERAL COUNSEL	1600 BAUCH AND LOMB PLACE	ROCHESTER	NY	14604-2711		SETTLEMENT AGREEMENT	7/11/2019
PATIENT 2895	ADDRESS ON FILE							ADMISSION AGREEMENT	10/8/2019
PATIENT 3836	ADDRESS ON FILE							ADMISSION AGREEMENT	3/7/2017
PATIENT 3843	ADDRESS ON FILE							ADMISSION AGREEMENT	1/4/2019
PATIENT 3869	ADDRESS ON FILE							ADMISSION AGREEMENT	9/25/2019
PATIENT 3888	ADDRESS ON FILE							ADMISSION AGREEMENT	5/25/2018
PATIENT 3903	ADDRESS ON FILE							ADMISSION AGREEMENT	11/8/2016
PATIENT 3913	ADDRESS ON FILE							ADMISSION AGREEMENT	4/2/2019
PATIENT 3934	ADDRESS ON FILE							ADMISSION AGREEMENT	5/29/2019
PATIENT 3947	ADDRESS ON FILE							ADMISSION AGREEMENT	10/10/2018
PATIENT 3968	ADDRESS ON FILE							ADMISSION AGREEMENT	8/21/2019
PATIENT 3996	ADDRESS ON FILE							ADMISSION AGREEMENT	5/17/2018
PATIENT 3997	ADDRESS ON FILE							ADMISSION AGREEMENT	6/17/2019
PATIENT 4005	ADDRESS ON FILE							ADMISSION AGREEMENT	3/1/2017
PATIENT 5429	ADDRESS ON FILE							ADMISSION AGREEMENT	3/1/2018
PATIENT 5430	ADDRESS ON FILE							ADMISSION AGREEMENT	4/5/2013
PATIENT 5431	ADDRESS ON FILE							ADMISSION AGREEMENT	2/15/2016
PATIENT 5432	ADDRESS ON FILE							ADMISSION AGREEMENT	3/26/2002
PATIENT 5433	ADDRESS ON FILE							ADMISSION AGREEMENT	9/6/2019
PATIENT 5434	ADDRESS ON FILE							ADMISSION AGREEMENT	2/27/2018
PATIENT 5435	ADDRESS ON FILE							ADMISSION AGREEMENT	10/8/2019
PATIENT 5436	ADDRESS ON FILE							ADMISSION AGREEMENT	6/18/2019
PATIENT 5437	ADDRESS ON FILE							ADMISSION AGREEMENT	1/7/2019
PATIENT 5438	ADDRESS ON FILE							ADMISSION AGREEMENT	2/1/2019
PATIENT 5439	ADDRESS ON FILE							ADMISSION AGREEMENT	9/24/2019
PATIENT 5440	ADDRESS ON FILE							ADMISSION AGREEMENT	4/25/2007
PATIENT 5441	ADDRESS ON FILE							ADMISSION AGREEMENT	10/3/2019
PATIENT 5442	ADDRESS ON FILE							ADMISSION AGREEMENT	9/26/2019
PATIENT 5443	ADDRESS ON FILE							ADMISSION AGREEMENT	4/29/2015
PATIENT 5444	ADDRESS ON FILE							ADMISSION AGREEMENT	4/17/2018

In re Absolut Center for Nursing and Rehabilitation at Gasport, LLC
Case No. 19-76268
Schedule G: Executory Contracts and Unexpired Leases

Counterparty Name	Address1	Address2	Address3	City	State	Zip	Country	Description of Contract or Lease and Nature of Debtor's Interest	Date of Contract or Lease
PATIENT 5445	ADDRESS ON FILE							ADMISSION AGREEMENT	8/5/2019
PATIENT 5446	ADDRESS ON FILE							ADMISSION AGREEMENT	9/24/2019
PATIENT 5447	ADDRESS ON FILE							ADMISSION AGREEMENT	3/25/2016
PATIENT 5448	ADDRESS ON FILE							ADMISSION AGREEMENT	2/8/2016
PATIENT 5449	ADDRESS ON FILE							ADMISSION AGREEMENT	9/2/2016
PATIENT 5450	ADDRESS ON FILE							ADMISSION AGREEMENT	8/28/2016
PATIENT 5451	ADDRESS ON FILE							ADMISSION AGREEMENT	7/20/2016
PATIENT 5452	ADDRESS ON FILE							ADMISSION AGREEMENT	9/22/2012
PATIENT 5453	ADDRESS ON FILE							ADMISSION AGREEMENT	10/4/2019
PATIENT 5454	ADDRESS ON FILE							ADMISSION AGREEMENT	1/12/2018
PATIENT 5455	ADDRESS ON FILE							ADMISSION AGREEMENT	8/21/2015
PATIENT 5456	ADDRESS ON FILE							ADMISSION AGREEMENT	8/7/2019
PATIENT 5457	ADDRESS ON FILE							ADMISSION AGREEMENT	5/20/2019
PATIENT 5458	ADDRESS ON FILE							ADMISSION AGREEMENT	3/29/2017
PATIENT 5459	ADDRESS ON FILE							ADMISSION AGREEMENT	12/3/2015
PATIENT 5460	ADDRESS ON FILE							ADMISSION AGREEMENT	10/4/2019
PATIENT 5461	ADDRESS ON FILE							ADMISSION AGREEMENT	9/27/2019
PATIENT 5462	ADDRESS ON FILE							ADMISSION AGREEMENT	9/20/2017
PATIENT 5463	ADDRESS ON FILE							ADMISSION AGREEMENT	9/30/2019
PATIENT 5464	ADDRESS ON FILE							ADMISSION AGREEMENT	7/30/2019
PATIENT 5465	ADDRESS ON FILE							ADMISSION AGREEMENT	11/7/2017
PATIENT 5466	ADDRESS ON FILE							ADMISSION AGREEMENT	7/27/2017
PATIENT 5467	ADDRESS ON FILE							ADMISSION AGREEMENT	7/7/2017
PATIENT 5468	ADDRESS ON FILE							ADMISSION AGREEMENT	3/5/2018
PATIENT 5469	ADDRESS ON FILE							ADMISSION AGREEMENT	9/5/2019
PATIENT 5470	ADDRESS ON FILE							ADMISSION AGREEMENT	8/8/2017
PATIENT 5471	ADDRESS ON FILE							ADMISSION AGREEMENT	9/14/2018
PATIENT 5472	ADDRESS ON FILE							ADMISSION AGREEMENT	2/8/2008
PATIENT 5473	ADDRESS ON FILE							ADMISSION AGREEMENT	9/20/2019
PATIENT 5474	ADDRESS ON FILE							ADMISSION AGREEMENT	9/19/2016
PATIENT 5475	ADDRESS ON FILE							ADMISSION AGREEMENT	4/15/2015
PATIENT 5476	ADDRESS ON FILE							ADMISSION AGREEMENT	8/27/2019
PATIENT 5477	ADDRESS ON FILE							ADMISSION AGREEMENT	1/11/2013
PATIENT 5478	ADDRESS ON FILE							ADMISSION AGREEMENT	12/23/2003
PATIENT 5479	ADDRESS ON FILE							ADMISSION AGREEMENT	9/6/2019
PATIENT 5480	ADDRESS ON FILE							ADMISSION AGREEMENT	7/11/2019
PATIENT 5481	ADDRESS ON FILE							ADMISSION AGREEMENT	6/27/2019
PATIENT 5482	ADDRESS ON FILE							ADMISSION AGREEMENT	7/1/2016
PATIENT 5483	ADDRESS ON FILE							ADMISSION AGREEMENT	3/30/2017
PATIENT 5484	ADDRESS ON FILE							ADMISSION AGREEMENT	6/12/2019
PATIENT 5485	ADDRESS ON FILE							ADMISSION AGREEMENT	8/30/2016
PATIENT 5486	ADDRESS ON FILE							ADMISSION AGREEMENT	9/24/2019
PATIENT 5487	ADDRESS ON FILE							ADMISSION AGREEMENT	1/25/2014
PATIENT 5488	ADDRESS ON FILE							ADMISSION AGREEMENT	9/6/2019
PATIENT 5489	ADDRESS ON FILE							ADMISSION AGREEMENT	9/26/2016
PATIENT 5490	ADDRESS ON FILE							ADMISSION AGREEMENT	5/30/2019
PATIENT 5491	ADDRESS ON FILE							ADMISSION AGREEMENT	9/26/2019
PATIENT 5492	ADDRESS ON FILE							ADMISSION AGREEMENT	11/22/2016
PATIENT 5493	ADDRESS ON FILE							ADMISSION AGREEMENT	3/15/2016
PREVENTIVE DIAGNOSTICS INC	ATTN: GENERAL COUNSEL	544 PARK AVENUE		BROOKLYN	NY	11205		SERVICE CONTRACT	7/25/12
SULLIVAN PARK 301, LLC	C/O HARTER SECREST & EMERY LLP	ATTN: GENERAL COUNSEL	1600 BAUCH AND LOMB PLACE	ROCHESTER	NY	14604-2711		SETTLEMENT AGREEMENT	7/11/2019
THE PARK ASSOCIATES INC	ATTN: GENERAL COUNSEL	1181 QUAKER ROAD		EAST AURORA	NY	14052		LICENSING AGREEMENT	6/23/07
THREE RIVERS 101, LLC	C/O HARTER SECREST & EMERY LLP	ATTN: GENERAL COUNSEL	1600 BAUCH AND LOMB PLACE	ROCHESTER	NY	14604-2711		SETTLEMENT AGREEMENT	7/11/2019
TIME WARNER CABLE ENTERPRISES LLC	ATTN: GENERAL COUNSEL	2620 WEST HENRIETTA ROAD		ROCHESTER	NY	14623		AMENDMENT FOR PROVISION OF DIGITAL TERMINAL ADAPTERS	
TIME WARNER CABLE ENTERPRISES LLC	ATTN: GENERAL COUNSEL	2620 WEST HENRIETTA ROAD		ROCHESTER	NY	14623		SERVICE AND MARKETING AGREEMENT FOR 4540 LINCOLN DRIVE	7/29/16
TIME WARNER CABLE ENTERPRISES LLC	ATTN: GENERAL COUNSEL	2620 WEST HENRIETTA ROAD		ROCHESTER	NY	14623		EASEMENT AND MEMORANDUM OF AGREEMENT FOR 4540 LINCOLN DRIVE	7/29/16
US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	ATTN: GENERAL COUNSEL	465 MAIN STREET	LAFAYETTE COURT, 22ND FLOOR	BUFFALO	NY	14203		REGULATORY AGREEMENT FOR MULTIFAMILY HOUSING PROJECTS AND RIDER	5/21/09
US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	ATTN: GENERAL COUNSEL	465 MAIN STREET	LAFAYETTE COURT, 22ND FLOOR	BUFFALO	NY	14203-1780		LEASE: BUILDING AND LAND	5/21/09
VILLAGE PARK 4540, LLC	C/O HARTER SECREST & EMERY LLP	ATTN: GENERAL COUNSEL	1600 BAUCH AND LOMB PLACE	ROCHESTER	NY	14604-2711		SETTLEMENT AGREEMENT	7/11/2019
WESCOM SOLUTIONS INC	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	9/13/15

In re Absolut Center for Nursing and Rehabilitation at Gasport, LLC
Case No. 19-76268
Schedule G: Executory Contracts and Unexpired Leases

Counterparty Name	Address1	Address2	Address3	City	State	Zip	Country	Description of Contract or Lease and Nature of Debtor's Interest	Date of Contract or Lease
WESCOM SOLUTIONS INC	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	9/13/15
WESCOM SOLUTIONS INC	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	9/13/15
WESCOM SOLUTIONS INC	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	9/13/15
WESCOM SOLUTIONS INC	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	7/29/15
WESCOM SOLUTIONS INC	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	11/12/15
WESCOM SOLUTIONS INC	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	12/30/15
WESCOM SOLUTIONS INC D/B/A POINTCLICKCARE	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	9/13/15
WESCOM SOLUTIONS INC D/B/A POINTCLICKCARE	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	9/13/15
WESCOM SOLUTIONS INC. DBA AS POINTCLICKCARE	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	1/28/15
ZOLL SERVICES LLC	ATTN: GENERAL COUNSEL	121 GAMMA DRIVE		PITTSBURGH	PA	15238-2919		SERVICE CONTRACT	5/23/18

Fill in this information to identify the case:

Debtor name Absolut Center for Nursing and Rehabilitation at Gasport, LLCUnited States Bankruptcy Court for the: EASTERN DISTRICT OF NEW YORKCase number (if known) 19-76268 Check if this is an amended filing

Official Form 206H

Schedule H: Your Codebtors

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Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.

Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: **Codebtor**Column 2: **Creditor**

Name	Mailing Address	Name	Check all schedules that apply:
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2.1 **See Schedule H Attachment**

D _____
 E/F _____
 G _____

In re Absolut Center for Nursing and Rehabilitation at Gasport, LLC
Case No. 19-76268
Schedule H: CoDebtors

Name of Codebtor	Address1	Address2	Address3	Address4	City	State	Zip	Country	Name of Creditor	Applicable Schedules (D, E/F, G)
Absolut at Orchard Brooke, LLC	2 Bergen Turnpike				Ridgefield Park	NJ	07660		Specialty RX	D
Absolut at Orchard Brooke, LLC	6300 Wilshire Blvd	Suite 1800			Los Angeles	CA	90048		The ARBA Group, Inc.	D
Absolut Center for Nursing and Rehabilitation at Allegany, LLC	Chip Woelper	1422 Clarkview Road			Baltimore	MD	21209-0000		Capital Finance LLC Claim - Acct 0003	D
Absolut Center for Nursing and Rehabilitation at Allegany, LLC	2 Bergen Turnpike				Ridgefield Park	NJ	07660		Specialty RX	D
Absolut Center for Nursing and Rehabilitation at Allegany, LLC	6300 Wilshire Blvd	Suite 1800			Los Angeles	CA	90048		The ARBA Group, Inc.	D
Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC	Chip Woelper	1422 Clarkview Road			Baltimore	MD	21209-0000		Capital Finance LLC Claim - Acct 0003	D
Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC	2 Bergen Turnpike				Ridgefield Park	NJ	07660		Specialty RX	D
Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC	6300 Wilshire Blvd	Suite 1800			Los Angeles	CA	90048		The ARBA Group, Inc.	D
Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC	Chip Woelper	1422 Clarkview Road			Baltimore	MD	21209-0000		Capital Finance LLC Claim - Acct 0003	D
Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC	2 Bergen Turnpike				Ridgefield Park	NJ	07660		Specialty RX	D
Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC	6300 Wilshire Blvd	Suite 1800			Los Angeles	CA	90048		The ARBA Group, Inc.	D
Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC	Chip Woelper	1422 Clarkview Road			Baltimore	MD	21209-0000		Capital Finance LLC Claim - Acct 0003	D
Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC	2 Bergen Turnpike				Ridgefield Park	NJ	07660		Specialty RX	D
Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC	6300 Wilshire Blvd	Suite 1800			Los Angeles	CA	90048		The ARBA Group, Inc.	D
Absolut Center for Nursing and Rehabilitation at Westfield, LLC	2 Bergen Turnpike				Ridgefield Park	NJ	07660		Specialty RX	D
Absolut Center for Nursing and Rehabilitation at Westfield, LLC	6300 Wilshire Blvd	Suite 1800			Los Angeles	CA	90048		The ARBA Group, Inc.	D

Fill in this information to identify the case:

Debtor name Absolut Center for Nursing and Rehabilitation at Gasport, LLCUnited States Bankruptcy Court for the: EASTERN DISTRICT OF NEW YORKCase number (if known) 19-76268 Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- Schedule H: Codebtors* (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- Amended Schedule*
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- Other document that requires a declaration*

I declare under penalty of perjury that the foregoing is true and correct.

Executed on October 16, 2019X /s/ Michael Wyse

Signature of individual signing on behalf of debtor

Michael Wyse

Printed name

Chief Restructuring Officer

Position or relationship to debtor